

CLINTON COUNTY BOARD MEETING
October 20, 2025 – 7:00 pm

Bradley Knolhoff, Chairman

Nelson Heinzmann, Vice Chairman

- 1. OPENING PRAYER AND PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER – Sheriff Dan Travous**
- 3. ROLL CALL OF MEMBERS – County Clerk Vicky Albers**
- 4. RECOGNITION OF VISITORS AND GUESTS**
- 5. APPROVAL OF MINUTES**
- 6. REPORTS, COMMUNICATIONS AND PETITIONS**
 - a. Bo Thomas – Glass & Shuffett – Review of FY 2024 Audit
- 7. PUBLIC MAY APPROACH THE BOARD**
- 8. REPORTS/ANNOUNCEMENTS FROM ELECTED AND APPOINTED OFFICIALS**
- 9. STANDING COMMITTEES**
 - a. Zoning and Subdivision – Ann Schroeder
 1. Zoning Report – Jami Staser
 - i. Motion – James Ranz – Special use Family Split – Sugar Creek Township
 - ii. Motion - Thomas Johnson – Special use Family Split - Germantown Township
 - iii. Motion - Taylor & Hoffmann – Map Amendment (A) Agricultural to (A-R) Agricultural – Residential – Lake Township – This one was denied.
 - iv. Daniel Loepker – Map Amendment Commercial (C) to Residential (R-2) – Santa Fe Township
 - v. Leonard Beer's First Subdivision – 1 Lot – Germantown Township
 - b. Economic Development, Tourism and Clinton County Enterprise Zone – Mike Rakers
 - c. Insurance – Nelson Heinzmann
 - d. Facilities – Gary Arentsen
 - e. Animal Control – Ann Schroeder
 - f. Finance – Kurt Schmitz
 1. Treasurer's Monthly Report – Denise Trame
 - i. Motion - Monthly Budget and Financial Report
 - g. Budget – Nelson Heinzmann
 - i. Motion - Approve Tentative Budget for 2026
 - h. Law Enforcement, EMA, Welfare, Safety and Liquor Control – Mike Stricker
 - i. Road and Bridge – Ken Knolhoff
 1. Monthly County Engineer Report – Dan Behrens
 - j. Personnel, Labor and Grievance – Mike Hilmes/Gary Arentsen
 1. Motion – Letter of Resignation and Payout for Probation Department Employee Sandy Fernandez
 2. Motion – Letter of Resignation and Payout for Health Department Employee Holly

Timmermann

- k. Executive – Nelson Heinzmann
 - 1. Motion – Resolution to Approve State’s Attorneys Appellate Prosecutor Contract

10. SPECIAL COMMITTEES

- a. Radio – Curt Haselhorst

11. OUTSIDE COMMITTEES AND COMMISSIONS

- a. Board of Health – Kurt Schmitz
 - 1. Motion – Health Department Monthly Report
- b. 708 Mental Health Board – Greg Riechman
- c. 911 – Bruce Rapien
- d. Discover Downstate Illinois Tourism Board (Ann Schroeder), SILEC (Mike Hilmes), SCIGA (Holly Clark), Greater Centralia Enterprise Zone (Holly Clark/Greg Riechman), Southern Illinois Workforce Investment Board (Mike Rakers), SWIDA (Ann Schroeder), SIMAPC (Ann Schroeder/Mike Rakers), UCCI

12. APPROVAL OF ACCOUNTS PAYABLE

13. UNFINISHED BUSINESS

14. MISCELLANEOUS BUSINESS

- a. Motion – Appointment – Jim Spires to replace the late Steve Kehrer on the New Memphis Public Water District.

15. NEW BUSINESS

16. ADJOURNMENT UNTIL MONDAY, NOVEMBER 24, 2025 - BUDGET HEARING AT 6:45 P.M. AND REGULAR MEETING AT 7 P.M.



COUNTY OF CLINTON

Office of Clerk & Recorder
P.O. Box 308 • 850 Fairfax Street, Carlyle, IL 62231

Vicky Albers - Clerk & Recorder

[618] 594-6620
Fax [618] 594-0195

Date: October 20, 2025

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Monday, October 20, 2025, board meeting:

1. Agenda for October 20, 2025, Board Meeting
2. County Health Department Monthly Report
3. Highway Department Information
4. County Treasurer Office Information
5. Zoning Board Reports
6. Accounts Payable Reports
7. Appointments (will be emailed)
8. Resolutions & Ordinance (will be emailed)
9. Letters of Resignation and Payout for Holly Timmermann and Sandy Fernandez (will be emailed)

ACCOUNTS PAYABLE- OCTOBER 2025					
Fund Code	Fund Name	Check #	Vendor	Description	Amount
009-000-42000	Telephone		Verizon	Phones	\$988.59
009-000-42300	Travel		Chris Leidel	Mileage	\$117.60
009-000-42400	Postage				
009-000-43100	Outside Contracts		Quench USA, Inc.	Water Contract	
			Triangle Medical Solutions	Medical Billing	\$188.20
			First-Citizens Bank & Trust	Copier	\$139.14
			US Bank Equipment Finance	Copier	\$306.46
			GFI Digital	Copies	\$116.27
009-000-43400	Dues & Subscriptions				
009-000-45100	Misc Expenses				
009-000-45500	Office Supply		Breese Journal & Publishing Company	Immunization/Lab Billing Forms	\$1,570.00
009-000-45700	Operating Exp				
009-000-45701	Nursing Supplies				
			Stericycle	Medical waste pickup	\$91.85
009-000-45702	Immunizations		VaxCare	Vaccine	
			Sanofi Pasteur Inc	Vaccine	\$115.59
009-000-47900	MRC Exp				
009-000-49400	Equipment Exp				
009-000-49410	Remodel				
009-000-49930	Lab Analysis		Quest Diagnostics	Lab services	\$6,889.18
009-000-49411	Grants				
009-000-49412	WIC		Mary Olsson	Spanish Interpreter	\$247.50
009-000-49413	FMC				

009-000-49410	Utilities		Ameren Illinois	Service	\$120.95
009-000-49414	BFPN				
009-000-49416	ITFC				
009-000-49417	Preparedness		Mary Schultz	Reimbursement for Bond Co Quarterly Meeting	
009-000-49418	LHPG		Sandy Hemker	Mileage	\$12.60
			Holly Timmermann	Mileage	\$401.80
009-000-42310	Vector/Tick				
009-000-49989	Flu Grant				
009-000-49411	Maintenance				
009-000-42600	Response Grant				
009-000-49956	MRC Strong Grant				
009-000-45400	Work Force				
009-000-49922	New Building				
009-000-49989	Sharps Grant				

TO: COUNTY BOARD
FROM: DAN BEHRENS
DATE: October 20, 2025

1. Walnut Street Concrete replacement in Breese
2. Lake Road Bridge Replacement, Anticipated Start Date
3. New Road Salt Contract for this Winter

Clinton County Highway Department
Period from 08/31/2025-09/13/2025
(09/19/2025 Paychecks)

Number	EMPLOYEE Name	HOURS			RATE			Gross Earnings
		Regular	Overtime	Holiday	Overtime	Holiday		
162	Neal J. Richter	80.0	8.5	0.0	\$ 46.39	\$92.78	\$	4,302.67
169	Daniel L. Behrens	80.0	0.0	0.0	\$ 64.66	\$129.32	\$	5,172.80
760	Steven S. Beckmann	80.0	0.0	0.0	\$ 29.33	\$58.66	\$	2,346.40
237	John E. Toedte	80.0	0.0	0.0	\$ 30.08	\$60.16	\$	2,406.40
351	Brian T. Diekemper	80.0	0.0	0.0	\$ 37.50	\$75.00	\$	3,000.00
388	Wayne R. Kruse	80.0	0.0	0.0	\$ 36.59	\$73.18	\$	2,927.20
392	Michael G. Schomaker	80.0	0.0	0.0	\$ 29.78	\$59.56	\$	2,382.40
393	Terry D. Kampwerth	80.0	0.0	0.0	\$ 29.78	\$59.56	\$	2,382.40
394	Scott A. Kleber	80.0	0.0	0.0	\$ 29.78	\$59.56	\$	2,382.40
645	Lori Breiner	80.0	0.0	0.0	\$ 24.98	\$49.96	\$	1,998.40
806	Tracy Schilling	80.0	0.0	0.0	\$ 24.93	\$49.86	\$	1,994.40
836	Brandon Schneider	80.0	5.0	0.0	\$ 30.00	\$60.00	\$	2,625.00
576	Dale Eilers	0.0	0.0	0.0	\$ 25.00	\$50.00	\$	-
813	Adam Voss	0.0	0.0	0.0	\$ 18.50	\$37.00	\$	-
838	Tyler Gilbert	0.0	0.0	0.0	\$ 18.00	\$36.00	\$	-
	William Wade	24.0			\$ 32.08	\$64.16	\$	769.92
Total Hours		984.0	13.5	0.0	Total for Period		\$	34,690.39

Ken Goodall

Mike Helmer

Joe Johnson

Clinton County Highway Department
Period from 09/14/2025-09/27/2025
(10/03/2025 Paychecks)

Number	EMPLOYEE Name	HOURS			RATE			Gross Earnings
		Regular	Overtime	Holiday	Overtime	Holiday		
162	Neal J. Richter	80.0	20.0	0.0	\$ 46.39	\$92.78	\$	5,102.90
169	Daniel L. Behrens	80.0	0.0	0.0	\$ 64.66	\$129.32	\$	5,172.80
760	Steven S. Beckmann	80.0	0.0	0.0	\$ 29.33	\$58.66	\$	2,346.40
237	John E. Toedie	80.0	0.0	0.0	\$ 30.08	\$60.16	\$	2,406.40
351	Brian T. Diekemper	80.0	0.5	0.0	\$ 37.50	\$75.00	\$	3,028.13
388	Wayne R. Kruse	80.0	0.0	0.0	\$ 36.59	\$73.18	\$	2,927.20
392	Michael G. Schomaker	80.0	0.0	0.0	\$ 29.78	\$59.56	\$	2,382.40
393	Terry D. Kampwerth	80.0	0.0	0.0	\$ 29.78	\$59.56	\$	2,382.40
394	Scott A. Kleber	80.0	0.0	0.0	\$ 29.78	\$59.56	\$	2,382.40
645	Lori Breiner	80.0	0.0	0.0	\$ 24.98	\$49.96	\$	1,998.40
806	Tracy Schilling	80.0	0.0	0.0	\$ 24.93	\$49.86	\$	1,994.40
836	Brandon Schneider	80.0	3.5	0.0	\$ 30.00	\$60.00	\$	2,557.50
576	Dale Eilers	0.0	0.0	0.0	\$ 25.00	\$50.00	\$	-
813	Adam Voss	0.0	0.0	0.0	\$ 18.50	\$37.00	\$	-
838	Tyler Gilbert	0.0	0.0	0.0	\$ 18.00	\$36.00	\$	-
	William Wade	0.0	0.0	0.0	\$ 32.08	\$64.16	\$	-
Total Hours		960.0	24.0	0.0	Total for Period		\$	34,681.33

Run Payroll

Mike Skinner

Joe Kennedy

Manuals

COUNTY MFT						Amount
	Vendor	Invoice #	Invoice Date	Item Number	Description	
28002	BEELMAN LOGISTICS	1084326	09/22/25	02200049892	RR3 143.51T@21.87/TON	\$ 3,138.56
28034	BEELMAN READY MIX	295501	09/11/25	02200049892	4 CY CONCRETE/GTWN BREESE RD	\$ 600.00
29068	CHRIST BROS.	18826	09/19/25	02200049892	PATCH 21.55T@160/TON	\$ 3,448.00
29060	COUNTY MATERIALS	4229658-02	09/22/25	02200049892	24" CULVERT	\$ 6,850.08
		4229658-01	09/22/25	02200049892	24"X38" CULVERT	\$ 2,659.28
					TOTAL COUNTY MATERIALS	\$ 9,509.36
31010	ENERGY CULVERT	2025-09-209	09/15/25	02200049892	ALUMINIZED CULVERTS	\$ 1,854.00
37036	KRB EXCAVATING INC.	9/10/2025	09/10/25	02200049892	1ST PAY ESTIMATE BREESE RD.	\$ 168,763.80
					TOTAL COUNTY MFT	\$ 187,313.72
ENGINEERING						
32029	FOPPE ACE HARDWARE	275783	09/03/25	20400049911	BRASS KEY	\$ 8.97
45069	STEVEN BECKMANN	9/10/2025	09/10/25	20400042300	MILEAGE TO DRIVERS LICENSE FAC.	\$ 27.86
		9/10/2025	09/10/25	20400042300	REIMBURSEMENT CDL	\$ 30.00
					TOTAL STEVEN BECKMANN	\$ 57.86
46046	TERRY KAMPWERTH	9/10/2025	09/10/25	20400047050	REIMBURSEMENT FOR RUBBER BOOT	\$ 75.00
					TOTAL ENGINEERING	\$ 141.83
FUND 28						
27038	AMEREN	158063	09/11/25	20100042100	GAS UTILITIES	\$ 72.12
28053	BREESE AMERICAN LEGI	9/10/2025	09/10/25	20100046000	2 US & 2 STATE FLAGS	\$ 120.00
28047	BRIAN DIEKEMPER	9/10/2025	09/10/25	20100041200	REIMBURSE FOR INVERTER/GRADALL	\$ 56.21
		9/10/2025	09/10/25	20100045700	REIMBURSE FOR SIGNS/RESTRICTED	\$ 59.73
					TOTAL BRIAN DIEKEMPER	\$ 115.94
29075	CHARTER	2/17/4890	09/21/25	20100042000	TELEPHONE SERVICE	\$ 161.25
29015	CITY OF CARLYLE	1044510	09/09/25	20100042100	UTILITIES	\$ 615.76
29044	CLEAN UNIFORM	32379724	09/23/25	20100043100	UNIFORMS	\$ 1,123.31
29018	CLINTON COUNTY ELECT	33161100	09/25/25	20100042100	ELECTRIC UTILITIES	\$ 54.46
31010	ENERGY CULVERT	2025-09-240	09/17/25	20100049888	12" METAL END SECTIONS/GTOWN RD	\$ 119.44
		2025-09-209	09/15/25	20100049888	12"&18" METAL END SECTIONS	\$ 300.59
					TOTAL ENERGY CULVERT	\$ 420.03

FUND 28 CONT

99601	HONEST WATER	R169341	09/23/25	20100045700	78 CASES OF WATER	\$	69.50
35014	ISAAK COMPANIES	8120	09/26/25	20100041200	TOW TRACTOR NOLTINGS RD/MIDWES	\$	750.00
36003	JANSEN FARM EQUIP.	8891	09/03/25	20100041200	AC FOR MF5712S	\$	1,324.10
37017	KOHNNEN CONCRETE	480651	09/12/25	20100046200	MANHOLE DONUT/ JOHN FUHLER PRO.	\$	112.25
40004	NEWMAN	RFINV062452	08/13/25	20100047200	SIGNS	\$	1,722.92
46048	TRUCK CENTERS	F110902483	09/24/25	20100045750	#6 OIL PAN PLUGS	\$	49.15
47011	UNIFIRST	A081586	09/16/25	20100046800	FIRST AID SUPPLIES	\$	164.65

TOTAL FUND 28

\$ 6,875.44

TWP BRIDGE

34007	HMG ENGINEERS	8631101	09/11/25	02100049981	ENGINEERING FEES MERIDIAN RD BR	\$	3,263.05
		8628108	09/11/25	02100049981	ENGINEERING FEES HAMMEL RD BR	\$	3,950.60

TOTAL HMG ENGINEERS

\$ 7,213.65

TOTAL TWP BRIDGE

\$ 7,213.65

TWP MFT

29068	CHRIST BROS.	18856	09/26/25	02300049982	BROOKSIDE TWP PATCH 20.73T@110/7	\$	2,280.30
		18871	09/26/25	023600049982	BROOKSIDE TWP PATCH 21.18T@110/7	\$	2,329.80
					TOTAL CHRIST BROS.	\$	4,610.10
31010	ENERGY CULVERT	2025-09-242	09/17/25	02300049982	LAKE TWP 12" CULVERT	\$	497.82
		2025-09-160	09/12/25	02300049982	LAKE TWP ALUMINIZED CULVERTS	\$	1,945.80
					TOTAL ENERGY CULVERT	\$	2,443.62
31022	EVERGREEN ROADWOR	2570700.29	09/15/25	02300049982	WHEATFIELD TWP HFE150 545G@2.54/	\$	1,386.84
46051	TIMMERMANN MILK SERV	18752	09/10/25	02300049982	WHEATFIELD TWP CA15 74.24T@19.25/	\$	1,429.09

TOTAL TWP MFT

\$ 9,869.65

TOTAL MANUAL CLAIMS SEPT. 2025

\$ 23,958.74

Ken Goodrich

Mike Wallace

Joe Spawans

Clinton County Highway Department
Accounts Payable - October 2025

Committee No. 10

<u>COUNTY MFT</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Item #</u>	<u>Description</u>	<u>Amount</u>
28002	BEELMAN	1086961	10/06/25	02200049892	C13 209.8T@29.3/TON	\$ 6,147.14
		1085625	09/29/25	02200049892	C13 311.88T@29.3/TON	\$ 9,138.09
					TOTAL BEELMAN	\$ 15,285.23
48009	VARSITY STRIPING	9/25/25	09/25/25	02200049892	STRIPING ON VARIOUS COUNTY RDS	\$ 26,817.43
					TOTAL COUNTY MFT	\$ 42,102.66
ENGINEERING FUND						
38013	LORI BREINER	10/15/25	10/15/2025	20400042300	MILEAGE	\$ 30.66
48012	VERIZON	10/15/2025	10/15/25	20400049911	WIRELESS INTERNET	\$ 38.01
					TOTAL ENGINEERING FUND	\$ 68.67
FUND 28						
27038	AMEREN	13833158063	10/10/25	20100042100	GAS UTILITIES	\$ 72.33
28038	BEST ONE	3490042996	09/18/25	20100045750	TIRE REPAIR #3	\$ 25.00
		3490043163	09/23/25	20100041200	TIRE REPAIR MF5712S	\$ 228.47
					TOTAL BESTONE	\$ 253.47
28049	BUTLER SUPPLY	15479179	09/23/25	20100045700	LIGHTS & BULBS FOR SALT DOME	\$ 899.97
29018	CLINTON COUNTY ELECTRIC	33161100	10/01/25	20100042100	ELECTRIC UTILITIES	\$ 54.46
99601	HONEST WATER	R169916	10/01/25	20100045700	WATER SERVICE	\$ 30.00
37038	LEOZER-MORRIS INTERNATIC	33309	10/07/25	20100041200	BURNER & PARTS FOR PATCH WAGON	\$ 1,482.93
100508	KIRCHNER BUILDING CENTER	808130	09/26/25	20100041000	METAL FOR SALT DOME	\$ 1,138.59
		792320	09/03/25	20100046200	ANCHOR SCREWS/JOHN FUHLER PROJECT	\$ 155.99
					TOTAL KIRCHNER	\$ 1,294.58
39040	MCKAY	94-498773	9/24/2025	20100045750	AIRBRAKE DRYER KIT	\$144.75
		94-496694	9/11/2025	20100041200	BATTERY/AIR COMPRESSOR & PATCH WAGC	\$405.51
					TOTAL MCKAY	\$550.26
39027	MID COUNTY	667281	9/23/2025	20100045750	FILTERS 6,10,12	\$1,091.82
39052	MIDWEST TRACTOR SALES	95059B	8/25/2025	20100041200	FILTER NHTS,120	\$58.75
44017	RICOH	5072063431	09/25/25	20100041200	COPIER CONTRACT	\$ 68.61
44016	ROLAND MACHINERY CO	34253433	10/07/25	20100041200	CONVERTER(RADIO) FOR GRADALL	\$ 212.13
45068	SHELL WEX	107901165	10/06/25	20100045600	FUEL	\$ 3,417.57
45048	SOUTHWESTERN ELECTRIC	10/5/25	10/05/25	20100046200	ELECTRIC KEYSPORT ROAD	\$ 12.00
49002	WAL-MART CAPITAL ONE	642074	09/19/25	20100041000	BATTERIES, TOILET PAPER, RUG PAPER TOW	\$ 226.25
49030	WEX	107698937	09/30/25	20100045600	FUEL	\$ 1,889.54

BEELEMAN

\$ 11,614.67

11,614.67

1086962	10/06/25	02300049982	MERIDIAN TWP C13 309.2TON@31.10/TON
1086963	10/06/25	02300049982	MERIDIAN TWP CA6 29.59T@14.07/TON
1085627	09/29/25	02300049982	MERIDIAN TWP CA6 26.58T@14.07/TON
1088291	10/13/25	02300049982	SANTA FE TWP C13 53.21T@28.85/TON

\$ 15,609.72

\$ 69,395.72

M. A. K. K. K.

See form

DENISE TRAME
CLINTON COUNTY TREASURER
850 FAIRFAX ROOM 130, P.O. BOX 174
CARLYLE, IL 62231

October 20, 2025

To: Clinton County District Board

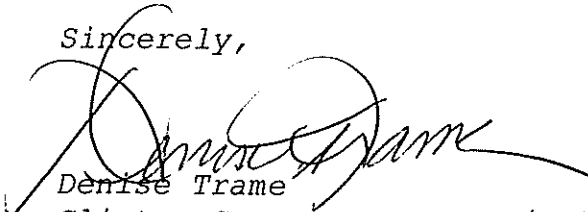
From: Denise Trame
Clinton County Treasurer/Collector

Re: Monthly Financial/Budget Reports

1. Enclosed is a copy of the Monthly Budget & Financial Reports.
(Need board approval)
2. Received oil checks in the amount of \$18,530.85. **(Report enclosed)**
3. Animal control report for monthly fees September. **(No Report)**
4. Hotel/Motel tax collected for September. **(Report enclosed)**
5. Gaming collected for September is \$8,451.91.

HOTEL MOTEL LAST PAGE

Sincerely,



Denise Trame

Clinton County Treasurer/Collector

TO: CLINTON COUNTY DISTRICT BOARD
FROM: DENISE TRAME CLINTON COUNTY TREASURER/COLLECTOR
COMPARISON FUND REPORT

	SEPT 2023	SEPT 2024	SEPT 2025
001 GENERAL FUND	\$6,403,987.00	\$8,029,183.00	\$8,930,798.00
001a GENERAL FUND CD'S		\$5,330,579.00	\$5,375,933.00
002 TREAS AUTOMATION	\$42,872.00	\$40,246.00	\$37,687.00
003 REA LOAN FUND	\$218,126.00	\$242,978.00	\$23,367.00
004 I.M.R.F.	\$2,036,846.00	\$1,791,219.00	\$1,451,479.00
005 DEL TAX AGENT	\$2,512.00	\$30,306.00	\$41,693.00
006 DEL TAX ESCROW	\$3,272.00	\$3,277.00	\$3,277.00
007 TREAS INDEM	\$190,262.00	\$195,156.00	\$202,106.00
008 MENTAL HEALTH	\$353,483.00	\$362,418.00	\$363,783.00
009 CO. HEALTH DEPT	\$906,204.00	\$911,998.00	\$832,795.00
09A CO. HEALTH DEPT CD'S		\$309,262.00	\$328,217.00
010 CANNABIS	\$13,569.00	\$0.00	\$12,330.00
012 LAW LIBRARY	\$78,315.00	\$80,960.00	\$84,388.00
013 HOTEL/MOTEL TAX	\$64,315.00	\$69,836.00	\$72,234.00
015 SENIOR SERVICE FUND	\$375.00	\$471.00	\$569.00
016 WORKER'S COMP	\$841,723.00	\$816,431.00	\$684,215.00
017 CO-OP EXT. FUND	\$23,197.00	\$23,315.00	\$22,782.00
018 UNEMPLOYMENT COMP	\$82,494.00	\$82,494.00	\$82,494.00
019 F.I.C.A.	\$492,750.00	\$235,210.00	\$103,242.00
020 LOCAL ASSISTANCE (LATCF)	\$45,000.00	\$95,000.00	\$95,000.00
024 ARPA FUND	\$1,363,449.00	\$1,253,607.00	\$606,409.00
025 LIABILITY INSURANCE	\$600,702.00	\$487,268.00	\$274,916.00
026 RENTAL HOUSING SUPPORT	\$2,525.00	\$5,639.00	\$4,739.00
027 DOMESTIC VIOLENCE FUND	\$1,009.00	\$1,129.00	\$1,134.00
028 UNKNOW HEIRS	\$0.00	\$201.00	\$201.00
029 WELLNESS COMMITTEE	\$1,176.00	\$981.00	\$981.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$3,781.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$8,618.00	\$8,011.00	\$0.00
052 RECORDER'S INSTRUMENT	\$206,240.00	\$198,866.00	\$231,664.00
053 CHILD SUPPORT	\$1,118.00	\$0.00	\$0.00
054 CIRCUIT CLERK AUTOMATION	\$186,741.00	\$222,161.00	\$241,068.00
055 JUDICAL SECURITY	\$93,243.00	\$84,189.00	\$95,618.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$5,603.00
060 DOCUMENT STORAGE	\$292,693.00	\$302,421.00	\$324,483.00
061 PROBATION SERV. FUND	\$353,823.00	\$408,191.00	\$422,657.00
062 ELECTRONIC MONITORING	\$0.00	\$0.00	\$0.00
063 DRUG TESTING	\$50,408.00	\$34,312.00	\$31,175.00
064 COURT FEES	\$150,317.00	\$161,207.00	\$178,827.00
065 BUILDING	\$0.00	\$0.00	\$1,205.00
066 PROBATION REDEPLOY GRANT	\$0.00	\$0.00	\$0.00
067 GIS MAPPING	\$218,706.00	\$210,617.00	\$185,835.00

TO: CLINTON COUNTY DISTRICT BOARD
FROM: DENISE TRAME CLINTON COUNTY TREASURER/COLLECTOR
COMPARISON FUND REPORT

068 911 SURCHARGE	\$1,525,884.00	\$1,910,550.00	\$2,726,313.00
069 CDAP#1	\$384,012.00	\$397,403.00	\$0.00
070 PUBLIC DEFENDER AUTOMATION	\$1,235.00	\$1,555.00	\$1,979.00
071 VITAL RECORDS	\$26,843.00	\$29,050.00	\$38,619.00
072 CDAP #2	\$1,467.00	\$1,467.00	\$1,467.00
073 MAPPING	\$0.00	\$1,608.00	\$4,558.00
074 DARE	\$0.00	\$0.00	\$0.00
075 OIL SURPLUS	\$20,448.00	\$0.00	\$106,418.00
076 STATES ATTY AUTOMATION FUND	\$2,606.00	\$3,066.00	\$3,580.00
077 PROBATION RESTITUTION	\$49,333.00	\$48,966.00	\$49,511.00
078 HEALTH BUILDING MAINT	\$604,132.00	\$0.00	\$0.00
079 WAR MEMORIAL	\$5,684.00	\$4,541.00	\$3,978.00
080 PROBATION BOOK FEES FUND	\$334.00	\$334.00	\$334.00
081 ACCRUED LEAVE	\$8,848.00	\$0.00	\$0.00
082 TREASURER SALE OF ERROR	\$0.00	\$0.00	\$0.00
083 SELF INSURANCE BOND	\$27,567.00	\$27,709.00	\$27,864.00
085 SEX OFFENDERS	\$2,716.00	\$2,816.00	\$2,816.00
086 VICTIM IMPACT FUND	\$9,266.00	\$9,446.00	\$9,746.00
087 CORONER COLLECTION FEES	\$23,655.00	\$37,830.00	\$56,616.00
088 COAL RIGHTS	\$2,581,598.00	\$1,364,847.00	\$0.00
089 CIVIL DEFENSE GRANT FUND	\$17,997.00	\$11,309.00	\$0.00
090 CC INSURANCE (MERITAIN)	\$38,285.00	\$56,629.00	\$81,757.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$770.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$93,106.00	\$102,106.00	\$108,602.00
093 ELECTRONIC CITATION FEE	\$58,390.00	\$62,380.00	\$61,299.00
094 DRUG COURT	\$9,797.00	\$13,613.00	\$18,439.00
095 RADIO'S & TOWERS	\$262,469.00	\$0.00	\$0.00
095A RADIO'S & TOWERS CD'S		\$2,952,700.00	\$5,074,510.00
096 CONTINGENT FEE FUND	\$117,732.00	\$160,584.00	\$258,130.00
097 PUBLIC DEFENDER FUND	\$0.00	\$171,734.00	\$268,446.00
112 RABIES	\$43,126.00	\$50,849.00	\$59,386.00
341 DRUG FUND	\$165,247.00	\$173,987.00	\$162,890.00
341A DRUG FUND CD'S		\$50,299.00	\$54,661.00
342 STATES ATTORNEY DRUG FUND	\$91,976.00	\$201,484.00	\$269,897.00
TOTAL	\$21,513,977.00	\$29,888,155.00	\$30,811,271.00

SPECIAL SERVICE AREAS	SEPT 2023	SEPT 2024	SEPT 2025
031 SSA #01	\$8,966.00	\$5,312.00	\$3,863.00
032 SSA #02	\$5,196.00	\$4,402.00	\$4,488.00
033 SSA #03	\$1,510.00	\$1,290.00	\$1,094.00
034 SSA #04	\$1,356.00	\$1,374.00	\$1,351.00
035 SSA #05	\$33,201.00	\$37,749.00	\$10.00
036 SSA #06	\$325.00	\$0.00	\$0.00
037 SSA #07	\$312.00	\$316.99	\$319.00
038 SSA #08	\$1,461.00	\$1,488.00	\$1,498.00
039 SSA #09	\$0.00	\$0.00	\$0.00
030 SSA #10	\$713.00	\$751.00	\$755.00
041 SSA #11	\$2,427.00	\$0.00	\$0.00
042 SSA #12	\$0.00	\$0.00	\$0.00
043 SSA #13	\$1,653.00	\$1,669.00	\$1,684.00
044 SSA #14	\$0.00	\$0.00	\$0.00
045 SSA #15	\$863.00	\$884.00	\$906.00
046 SSA #16	\$21,721.00	\$22,638.00	\$22,398.00
057 SSA #17	\$1,521.00	\$0.00	\$0.00
048 SSA #18	\$13,499.00	\$13,622.00	\$13,747.00
049 SSA #19	\$27,475.00	\$22,781.00	\$21,197.00
TOTAL	\$122,199.00	\$114,276.99	\$73,310.00

HIGHWAY FUND	SEPT 2023	SEPT 2024	SEPT 2025
021 TWP. BRIDGE	\$264,707.00	\$236,608.00	\$411,754.00
022 CO. M.F.T.	\$2,956,993.00	\$2,543,630.00	\$2,658,523.00
023 TWP. M.F.T.	\$459,491.00	\$374,400.00	\$326,176.00
201 FUND #28	\$424,314.00	\$337,304.00	\$194,961.00
202 FUND #28E	\$410,362.00	\$198,651.00	\$130,642.00
203 COUNTY BRIDGE	\$597,040.00	\$697,402.00	\$799,428.00
204 COUNTY ENGINEERING	\$85,364.00	\$83,102.00	\$32,279.00
205 F.A.S. MATCHING	\$1,403,683.00	\$1,573,304.00	\$1,551,007.00
TOTAL	\$6,601,954.00	\$6,044,401.00	\$6,104,770.00

DENISE TRAME
CLINTON COUNTY TREASURER\COLLECTOR
P. O. BOX 174
CARLYLE, IL. 62231
PHONE 618/594-6650
FAX 618/594-0123

September 29, 2025

TO: CLINTON COUNTY DISTRICT BOARD
FROM: DENISE TRAME
CLINTON COUNTY TREASURER/COLLECTOR
RE: OIL/FLOOD CONTROL REPORT

Our office has received a check in the amount of \$18,530.85. This represents payment from the State of Illinois for flood control/oil monies. This check received for fy 2025. This check represents flood control/oil monies from leases of land.

BREAKDOWN:

Disbursements (100% to the Townships for the first \$25,000.00. 80% to the County and 20% to the Townships for the amount up to \$100,000.00. 10% to the Townships and 90% to the County after the disbursement of \$125,000.00.

CARLYLE TWP.....	12.162%.....	\$ 390.13
CLEMENT TWP.....	20.290%.....	650.86
EAST FORK TWP.....	22.368%.....	717.52
IRISHTOWN TWP.....	43.956%.....	1,410.02
MERIDIAN TWP.....	01.225%.....	39.30
CLINTONCOUNTY.....	80\90.....	<u>15,323.02</u>
	TOTAL	\$18,530.85

CHECK RECEIVED MARCH 19, 2025	58,093.09
CHECK RECEIVED MARCH 18, 2025	20,050.36
CHECK RECEIVED JULY 21, 2025	2,270.04
CHECK RECEIVED AUGUST 20, 2025	3,260.93
CHECK RECEIVED SEPT. 3, 2025	2,778.50
CHECK RECEIVED SEPT. 25, 2025	<u>18,530.85</u>
	104,983.77

CARLYLE TWP.....	4,925.41
CLEMENT TWP.....	8,217.12
EAST FORK TWP	9,058.67
IRISHTOWN TWP.....	17,801.40
MERIDIAN TWP.....	495.86
CLINTON COUNTY.....	<u>64,485.31</u>
	\$104,983.77

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Fiscal Year: 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-30100	Real Estate Tax	\$0.00	(\$1,177,895.27)	\$2,000,000.00	58.89%	\$822,104.73
001-000-30200	ILOT Payments	\$0.00	(\$87,997.00)	\$84,000.00	104.76%	(\$3,997.00)
001-000-30201	Carlyle TIFF Reimbursement	\$0.00	(\$73,651.54)	\$92,000.00	80.06%	\$18,348.46
001-000-30300	Mobile Home Tax	\$0.00	(\$1,647.99)	\$2,000.00	82.40%	\$352.01
001-000-30400	Sales Tax	(\$337,664.74)	(\$2,815,571.63)	\$2,844,386.00	98.99%	\$28,814.37
001-000-32000	County Clerk Fees	(\$45,333.94)	(\$430,828.75)	\$420,000.00	102.58%	(\$10,828.75)
001-000-33100	Tax Reimbursement	(\$109,774.40)	(\$1,834,239.27)	\$1,925,000.00	95.29%	\$90,760.73
001-000-33404	Pers. Property Replacement Tax	\$0.00	(\$145,559.79)	\$350,000.00	41.59%	\$204,440.21
001-000-33408	Stipends Reimb	\$0.00	(\$26,000.00)	\$20,000.00	130.00%	(\$6,000.00)
001-000-33409	Sheriff Reimb.	(\$9,746.83)	(\$92,424.97)	\$95,000.00	97.29%	\$2,575.03
001-000-33410	Public Defender Reimb	(\$10,965.18)	(\$103,978.02)	\$124,000.00	83.85%	\$20,021.98
001-000-33411	States Atty Salary Reimb	(\$16,213.49)	(\$153,202.49)	\$193,000.00	79.38%	\$39,797.51
001-000-33412	Asst States Atty Salary Reimb	(\$952.73)	(\$10,322.42)	\$11,000.00	93.84%	\$677.58
001-000-33413	PROB Officer Salary Reimb	\$0.00	(\$205,571.04)	\$250,000.00	82.23%	\$44,428.96
001-000-33414	PROB Service Fund Reimb	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33415	Election Reimbursements	\$0.00	(\$56,732.11)	\$60,000.00	94.55%	\$3,267.89
001-000-33416	Civil Defense Reimbursements	\$0.00	(\$3,433.57)	\$15,000.00	22.89%	\$11,566.43
001-000-33417	SUPVR/Assess Reimbursement	\$0.00	(\$25,355.64)	\$35,000.00	72.44%	\$9,644.36
001-000-33418	DCFS Reimbursement to Count	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33419	State Postage Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33420	Covid 19 Reimb.	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33421	Cares Federal Election	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33701	Gross Oil Income	(\$21,309.35)	(\$104,983.77)	\$40,000.00	262.46%	(\$64,983.77)
001-000-33800	Task Force Reimb, DOJ	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts:
From Period: 10
To Period: 10
From Period Date: 9/1/2025
To Period Date: 9/30/2025
Selected Account Type: Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Fiscal Year: 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-34000	Circuit Clerk Fees	(\$16,992.58)	(\$176,481.07)	\$180,000.00	98.05%	\$3,518.93
001-000-34001	Circuit Clerk County Fees	(\$67.84)	(\$248.87)	\$1,000.00	24.89%	\$751.13
001-000-34604	Sheriff Fees	(\$11,971.16)	(\$41,124.61)	\$60,000.00	68.54%	\$18,875.39
001-000-34606	Sheriff Sales Proceeds	(\$600.00)	(\$5,400.00)	\$10,000.00	54.00%	\$4,600.00
001-000-34607	Lake Patrol Reimbursement	(\$13,392.00)	(\$49,104.00)	\$55,000.00	89.28%	\$5,896.00
001-000-35103	State Attorney Traffic Fines	(\$15,047.35)	(\$163,716.63)	\$160,000.00	102.32%	(\$3,716.63)
001-000-35104	State Attorney Fees	(\$1,566.00)	(\$12,408.23)	\$15,000.00	82.72%	\$2,591.77
001-000-36100	Interest Income	(\$65,230.83)	(\$641,292.32)	\$450,000.00	142.51%	(\$191,292.32)
001-000-37000	Miscellaneous Revenue	(\$275.67)	(\$151,608.83)	\$50,049.00	302.92%	(\$101,559.83)
001-000-37001	Health Ins Reimbursement	(\$87,217.41)	(\$437,299.44)	\$480,000.00	91.10%	\$42,700.56
001-000-37003	UCC Fee Transfers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-37004	Zoning Fees	(\$4,514.76)	(\$40,150.73)	\$45,000.00	89.22%	\$4,849.27
001-000-37005	Hotel/Motel Adm Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-38150	Contract with Probation	(\$3,580.00)	(\$34,071.00)	\$40,000.00	85.18%	\$5,929.00
001-000-39201	State Voting System Reimburse	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39203	CO Housing Prisoner Reimburs	(\$43,464.30)	(\$496,528.53)	\$400,000.00	124.13%	(\$96,528.53)
001-000-39204	911 Reimbursements	(\$34,000.00)	(\$340,000.00)	\$400,000.00	85.00%	\$60,000.00
001-000-39500	Corp. reimb 50th anniv. Lake	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39640	ROE Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39645	Transfer From Rec. Instr. Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39646	Transfer From Rea	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39660	Transfer To Automation Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39662	Trsf. From Courthouse/bond Fu	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Revenue Type		(\$849,880.56)	(\$9,938,829.53)	\$10,906,435.00	91.13%	\$967,605.47

Selection Criteria

Selected Funds: 001, **Selected Depts:** 0
From Acct: 0 **From Period:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ **Exclude Accounts With No MTD/YTD Activity?** ☐ **Exclude Accounts With No Budget?**
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Expenditure						
001-000-47500	Yellow Check Transfers	\$21,309.35	\$104,983.77	\$50,000.00	209.97%	(\$54,983.77)
001-000-49953	Revenue Stamps	\$14,437.50	\$146,141.50	\$190,000.00	76.92%	\$43,858.50
001-000-49978	Trsf To Self Ins. Bonds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-90000	Tax Disbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$35,746.85	\$251,125.27	\$240,000.00	104.64%	(\$11,125.27)
Revenue Total for Dept: 000 - Non-Departmental		(\$849,880.56)	(\$9,938,829.53)	\$10,906,435.00	91.13%	\$967,605.47
Expenditure Total for Dept: 000 - Non-Departmental		\$35,746.85	\$251,125.27	\$240,000.00	104.64%	(\$11,125.27)
Dept: 010 - Zoning						
Type: Expenditure						
001-010-40009	Salary Expense	\$8,448.16	\$88,643.18	\$110,000.00	80.58%	\$21,356.82
001-010-40010	Recording Secretary Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42300	Travel Expense	\$61.60	\$1,364.23	\$2,000.00	68.21%	\$635.77
001-010-42500	Publishing & Printing	\$83.40	\$3,197.98	\$3,000.00	106.60%	(\$197.98)
001-010-43500	Training Expense	\$0.00	\$250.00	\$900.00	27.78%	\$650.00
001-010-45500	Office Supply Expense	\$0.00	\$716.20	\$2,800.00	25.58%	\$2,083.80
001-010-49400	Equipment Expense	\$270.44	\$1,938.61	\$4,600.00	42.14%	\$2,661.39
001-010-49878	Board Of Appeals Per Diem	\$270.00	\$4,140.00	\$5,400.00	76.67%	\$1,260.00
001-010-49937	Manatron Equip Lease	\$0.00	\$2,380.00	\$3,350.00	71.04%	\$970.00
Total For Expenditure Type		\$9,133.60	\$102,630.20	\$132,050.00	77.72%	\$29,419.80
Revenue Total for Dept: 010 - Zoning		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 010 - Zoning		\$9,133.60	\$102,630.20	\$132,050.00	77.72%	\$29,419.80
Dept: 011 - Animal Control						
Type: Expenditure						

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 10 **To Period:** 10
To Acct: 999999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ **Exclude Accounts With No MTD/YTD Activity?** ☐ **Exclude Accounts With No Budget?**
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 011 - Animal Control						
Type: Expenditure						
001-011-40009	Salary Expense	\$5,358.99	\$56,031.42	\$54,000.00	103.76%	(\$2,031.42)
001-011-41100	Vehicle Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49980	Truck	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49985	Vendor Contracts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$5,358.99	\$56,031.42	\$54,000.00	103.76%	(\$2,031.42)
Revenue Total for Dept: 011 - Animal Control						
Expenditure Total for Dept: 011 - Animal Control		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Revenue Total for Dept: 011 - Animal Control		\$5,358.99	\$56,031.42	\$54,000.00	103.76%	(\$2,031.42)
Dept: 050 - County General						
Type: Expenditure						
001-050-40009	Salary Expense	\$9,934.24	\$122,355.54	\$166,000.00	73.71%	\$43,644.46
001-050-40010	Salary Expense IT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40011	Director of Maintenance	\$5,538.46	\$36,276.95	\$72,000.00	50.38%	\$35,723.05
001-050-40020	Public Administrator Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40021	Maintenance Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40300	Insurance/Employee Benefits	\$106,034.23	\$1,186,098.83	\$1,450,000.00	81.80%	\$263,901.17
001-050-41200	Equipment Maintenance	\$15,774.44	\$207,719.37	\$180,000.00	115.40%	(\$27,719.37)
001-050-42000	Telephone Expense	\$0.00	\$259.80	\$2,000.00	12.99%	\$1,740.20
001-050-42100	Utility Expense	\$9,197.13	\$65,917.87	\$75,000.00	87.89%	\$9,082.13
001-050-42101	Utilities Courthouse Anex	\$6,093.91	\$49,771.90	\$60,000.00	82.95%	\$10,228.10
001-050-42300	Travel Expense	\$0.00	\$766.52	\$8,700.00	8.81%	\$7,933.48
001-050-42400	Postage	\$833.50	\$64,339.33	\$70,000.00	91.91%	\$5,660.67
001-050-42500	Publishing & Printing	\$0.00	\$355.02	\$500.00	71.00%	\$144.98
001-050-42600	Auditing Services	\$31,250.00	\$31,250.00	\$44,000.00	71.02%	\$12,750.00

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts:
From Period: 10
To Period: 10
From Period Date: 9/1/2025
To Period Date: 9/30/2025
Selected Account Type: Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Budget Status By Fund/Dept - Summary Fiscal Year: 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-43101	SIMPAC Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43102	SIMPAC Technical Assistance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43103	Economic Development	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43400	Dues & Subscriptions	\$0.00	\$300.00	\$600.00	50.00%	\$300.00
001-050-45000	Officials Bonds	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-050-45500	Office Supply Expense	\$0.00	\$365.90	\$2,000.00	18.30%	\$1,634.10
001-050-47601	General & Contingent	\$1,350.58	\$36,743.39	\$50,000.00	73.49%	\$13,256.61
001-050-47602	Transfer To Accrued Leave Fun	\$100,000.00	\$100,000.00	\$100,000.00	100.00%	\$0.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$0.00	\$0.00	\$30,000.00	0.00%	\$30,000.00
001-050-47605	IT Maintenance	\$342,650.00	\$635,830.00	\$230,000.00	276.45%	(\$405,830.00)
001-050-47608	Soil & Water Conservation	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-050-47700	South Ctl IL Growth Alliance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47800	United Council of IL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48100	Trsf to Cir/Clerk Sheriff Med	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48200	Trsf to Judicial Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48500	Negotiation Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48501	Ordinance Revisions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48502	Trsf to Treas Sale of Error	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-48503	Network Services	\$13,790.20	\$141,226.84	\$0.00	0.00%	\$0.00
001-050-49500	Transfer To Building Fund	\$0.00	\$450,000.00	\$450,000.00	100.00%	(\$141,226.84)
001-050-49600	Transfer To Child Support	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49700	Transfer To Crime Victim Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49800	Wellness Committee Expense	\$0.00	\$581.14	\$2,000.00	29.06%	\$1,418.86

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-49902	County Board Per Diem	\$9,472.50	\$80,676.73	\$100,000.00	80.68%	\$19,323.27
001-050-49983	Utilities Annex II	\$0.00	\$1,454.89	\$0.00	0.00%	(\$1,454.89)
Total For Expenditure Type		\$651,919.19	\$3,212,290.02	\$3,100,000.00	103.62%	(\$112,290.02)
Revenue Total for Dept: 050 - County General		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 050 - County General		\$651,919.19	\$3,212,290.02	\$3,100,000.00	103.62%	(\$112,290.02)
Dept: 051 - County Clerk - Election						
Type: Expenditure						
001-051-40001	Judges Salaries	\$0.00	\$33,308.00	\$74,000.00	45.01%	\$40,692.00
001-051-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-45901	NVRA Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-49400	Equipment Expense	\$0.00	\$1,185.00	\$3,000.00	39.50%	\$1,815.00
001-051-49973	Supplies/publishing	\$3,584.91	\$8,858.25	\$19,000.00	46.62%	\$10,141.75
001-051-49988	Voting System	\$73,547.50	\$147,075.64	\$145,000.00	101.43%	(\$2,075.64)
Total For Expenditure Type		\$77,132.41	\$190,426.89	\$241,000.00	79.02%	\$50,573.11
Revenue Total for Dept: 051 - County Clerk - Elect		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 051 - County Clerk -		\$77,132.41	\$190,426.89	\$241,000.00	79.02%	\$50,573.11
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-40009	Salary Expense	\$25,762.77	\$284,335.32	\$326,000.00	87.22%	\$41,664.68
001-052-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-41201	Maintenance Contract	\$0.00	\$10,290.00	\$14,000.00	73.50%	\$3,710.00
001-052-41202	Software Support	\$0.00	\$0.00	\$18,500.00	0.00%	\$18,500.00
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$133.25	\$2,900.29	\$3,500.00	82.87%	\$599.71

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ **Exclude Accounts With No MTD/YTD Activity?** ☐ **Exclude Accounts With No Budget?**
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-42300	Travel Expense	\$773.24	\$1,533.16	\$2,600.00	58.97%	\$1,066.84
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-052-43400	Dues & Subscriptions	\$0.00	\$30.00	\$600.00	5.00%	\$570.00
001-052-45500	Office Supply Expense	\$0.00	\$1,423.77	\$4,000.00	35.59%	\$2,576.23
001-052-45900	Equipment Supplies	\$329.78	\$669.27	\$2,000.00	33.46%	\$1,330.73
001-052-49400	Equipment Expense	\$0.00	\$108.25	\$500.00	21.65%	\$391.75
001-052-49896	Contract Manatron (20%)/harris	\$0.00	\$5,713.00	\$8,000.00	71.41%	\$2,287.00
001-052-49953	Revenue Stamps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$26,999.04	\$307,003.06	\$379,900.00	80.81%	\$72,896.94
Revenue Total for Dept: 052 - County Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 052 - County Clerk		\$26,999.04	\$307,003.06	\$379,900.00	80.81%	\$72,896.94
Dept: 053 - County Treasurer						
Type: Expenditure						
001-053-40009	Salary Expense	\$12,185.16	\$129,997.85	\$160,000.00	81.25%	\$30,002.15
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$0.00	\$0.00	\$130.00	0.00%	\$130.00
001-053-42300	Travel Expense	\$0.00	\$361.60	\$750.00	48.21%	\$388.40
001-053-42500	Publishing & Printing	\$0.00	\$1,936.38	\$7,000.00	27.66%	\$5,063.62
001-053-43400	Dues & Subscriptions	\$0.00	\$200.00	\$350.00	57.14%	\$150.00
001-053-43500	Training Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-45500	Office Supply Expense	\$0.00	\$895.34	\$1,750.00	51.16%	\$854.66
001-053-49400	Equipment Expense	\$255.20	\$2,498.93	\$3,600.00	69.41%	\$1,101.07
001-053-49897	Contract Manatron (23%)	\$0.00	\$15,712.00	\$23,000.00	68.31%	\$7,288.00
Total For Expenditure Type		\$12,440.36	\$151,602.10	\$196,580.00	77.12%	\$44,977.90

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 10 **To Period:** 10
To Acct: 999999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	Fiscal Year: 2025	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund							
Dept: 053 - County Treasurer							
Revenue Total for Dept: 053 - County Treasurer		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 053 - County Treasurer		\$12,440.36	\$151,602.10	\$196,580.00	\$196,580.00	77.12%	\$44,977.90
Dept: 054 - Circuit Clerk							
Type: Expenditure							
001-054-40009	Salary Expense	(\$26,601.16)	\$191,763.73	\$292,000.00	\$292,000.00	65.67%	\$100,236.27
001-054-41200	Equipment Maintenance	\$223.00	\$1,342.14	\$3,600.00	\$3,600.00	37.28%	\$2,257.86
001-054-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense	\$100.80	\$406.00	\$1,300.00	\$1,300.00	31.23%	\$894.00
001-054-42500	Publishing & Printing	\$0.00	\$3,165.63	\$3,000.00	\$3,000.00	105.52%	(\$165.63)
001-054-42600	Auditing Services	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions	\$0.00	\$475.00	\$600.00	\$600.00	79.17%	\$125.00
001-054-44500	Convention Expense	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%	\$1,000.00
001-054-45500	Office Supply Expense	\$434.83	\$4,375.96	\$7,000.00	\$7,000.00	62.51%	\$2,624.04
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$430.30	\$3,348.90	\$7,000.00	\$7,000.00	47.84%	\$3,651.10
Total For Expenditure Type		(\$25,412.23)	\$204,877.36	\$318,000.00	\$318,000.00	64.43%	\$113,122.64
Revenue Total for Dept: 054 - Circuit Clerk		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 054 - Circuit Clerk		(\$25,412.23)	\$204,877.36	\$318,000.00	\$318,000.00	64.43%	\$113,122.64
Dept: 055 - Sheriff							
Type: Expenditure							
001-055-40003	Sheriff Dept Cooks Salary	\$4,531.60	\$41,624.32	\$50,000.00	\$50,000.00	83.25%	\$8,375.68
001-055-40004	Sheriff Dept Part Time Salary	\$23,075.21	\$248,299.62	\$345,000.00	\$345,000.00	71.97%	\$96,700.38
001-055-40005	Sheriff Secretary Salary	\$4,038.40	\$42,263.20	\$52,200.00	\$52,200.00	80.96%	\$9,936.80
001-055-40006	Sheriff Dept Correction Salary	\$58,352.55	\$622,083.51	\$799,760.00	\$799,760.00	77.78%	\$177,676.49
001-055-40007	Sheriff Deputies Salaries	\$86,984.00	\$916,320.40	\$1,135,680.00	\$1,135,680.00	80.68%	\$219,359.60

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ **Exclude Accounts With No MTD/YTD Activity?** ☐ **Exclude Accounts With No Budget?**
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$16,804.66	\$147,301.83	\$173,000.00	85.15%	\$25,698.17
001-055-40011	Sheriff Deputies Overtime	\$7,919.58	\$84,779.30	\$115,000.00	73.72%	\$30,220.70
001-055-40012	ID Networks	\$0.00	\$64,570.00	\$60,000.00	107.62%	(\$4,570.00)
001-055-40013	Sheriff 911 Salaries	\$42,522.88	\$450,270.93	\$599,040.00	75.17%	\$148,769.07
001-055-40014	Sheriff 911 Salaries O/T	\$8,110.23	\$107,941.10	\$100,000.00	107.94%	(\$7,941.10)
001-055-40015	College Inventive	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40016	Retro Pay Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41100	Vehicle Maintenance/Gas	\$16,450.60	\$83,066.51	\$85,000.00	97.73%	\$1,933.49
001-055-41101	Repairs	\$8,405.24	\$35,324.89	\$40,000.00	88.31%	\$4,675.11
001-055-41102	ID Networks	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41200	Equipment Maintenance	\$825.98	\$1,568.67	\$10,000.00	15.69%	\$8,431.33
001-055-41300	Sheriff Maint/Water Patrol	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-42000	Telephone Expense	\$2,893.99	\$14,409.01	\$13,000.00	110.84%	(\$1,409.01)
001-055-42200	Rental Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-42300	Travel Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-055-42400	Postage	\$29.32	\$82.69	\$500.00	16.54%	\$417.31
001-055-42500	Publishing & Printing	\$0.00	\$72.04	\$1,500.00	4.80%	\$1,427.96
001-055-42700	Computer Services	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-055-43000	Professional Services	\$0.00	\$3,786.72	\$6,000.00	63.11%	\$2,213.28
001-055-43100	Outside Contracts	\$857.14	\$12,460.36	\$40,000.00	31.15%	\$27,539.64
001-055-43400	Dues & Subscriptions	\$76.88	\$2,348.66	\$2,500.00	93.95%	\$151.34
001-055-43500	Training Expense	\$133.00	\$3,120.79	\$6,500.00	48.01%	\$3,379.21
001-055-43600	Medical	\$11,528.79	\$99,247.36	\$130,000.00	76.34%	\$30,752.64

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** 10 **To Period:** 10
To Acct: 999999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget?

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	Fiscal Year:	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund							
Dept: 055 - Sheriff							
Type: Expenditure							
001-055-43800	Meals		\$16,166.53	\$149,623.06	\$140,000.00	106.87%	(\$9,623.06)
001-055-45500	Office Supply Expense		\$128.23	\$2,227.41	\$4,100.00	54.33%	\$1,872.59
001-055-45800	Refunds/Serving Warrants		\$0.00	\$80.00	\$0.00	0.00%	(\$80.00)
001-055-45900	Equipment Supplies		\$322.50	\$3,368.69	\$15,000.00	22.46%	\$11,631.31
001-055-46900	Uniform Expense		\$1,139.88	\$22,567.55	\$29,000.00	77.82%	\$6,432.45
001-055-49300	Vehicle Expense		\$0.00	\$52,744.00	\$50,000.00	105.49%	(\$2,744.00)
001-055-49901	County Addressing		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49945	Prisoner Maintenance		\$352.66	\$6,940.53	\$4,000.00	173.51%	(\$2,940.53)
001-055-49960	Salary-probation Contract		\$0.00	\$21,537.60	\$44,000.00	48.95%	\$22,462.40
001-055-49963	Sheriff Corrections/overtime		\$3,780.91	\$73,747.48	\$88,200.00	83.61%	\$14,452.52
001-055-49964	Sheriff/prisoner Maintenance		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49965	Lake 50th Anniversary		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type			\$315,430.76	\$3,313,778.23	\$4,144,730.00	79.95%	\$830,951.77
Revenue Total for Dept: 055 - Sheriff			\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 055 - Sheriff			\$315,430.76	\$3,313,778.23	\$4,144,730.00	79.95%	\$830,951.77
Dept: 056 - Coroner							
Type: Expenditure							
001-056-40009	Salary Expense		\$3,733.66	\$39,203.43	\$49,000.00	80.01%	\$9,796.57
001-056-42000	Telephone Expense		\$130.00	\$1,349.55	\$4,250.00	31.75%	\$2,900.45
001-056-42500	Publishing & Printing		\$0.00	\$56.00	\$250.00	22.40%	\$194.00
001-056-43001	Autopsy Expense		\$2,750.00	\$15,222.00	\$18,000.00	84.57%	\$2,778.00
001-056-43002	Deputy Fees		\$800.00	\$8,034.00	\$8,500.00	94.52%	\$466.00
001-056-43003	Film Expense		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-43004	Other Professional Services		\$200.00	\$2,100.00	\$2,500.00	84.00%	\$400.00

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 10 **To Period:** 10
To Acct: 999999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
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Fund: 001 - General Fund

Dept: 056 - Coroner

Type: Expenditure

001-056-43005	Toxology Expense	\$393.00	\$3,036.00	\$4,000.00	75.90%	\$964.00
001-056-43006	X-RAY Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-056-43400	Dues & Subscriptions	\$0.00	\$350.00	\$300.00	116.67%	(\$50.00)
001-056-43500	Training Expense	\$0.00	\$575.00	\$750.00	76.67%	\$175.00
001-056-44500	Convention Expense	\$0.00	\$0.00	\$1,700.00	0.00%	\$1,700.00
001-056-45100	Miscellaneous Expense	\$86.04	\$1,129.14	\$1,000.00	112.91%	(\$129.14)
001-056-45500	Office Supply Expense	\$0.00	\$821.64	\$2,500.00	32.87%	\$1,678.36
001-056-45600	Gasoline/Oil Expense	\$416.56	\$3,572.44	\$2,500.00	142.90%	(\$1,072.44)
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$0.00	\$1,500.00	\$1,500.00	100.00%	\$0.00
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$8,509.26	\$76,949.20	\$104,750.00	73.46%	\$27,800.80
Revenue Total for Dept: 056 - Coroner		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 056 - Coroner		\$8,509.26	\$76,949.20	\$104,750.00	73.46%	\$27,800.80

Dept: 057 - Regional Super Schools

Type: Expenditure

001-057-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42000	Telephone Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-057-42300	Travel Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42500	Publishing & Printing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-43400	Dues & Subscriptions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-44500	Utilities	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-48600	REG SUPT SCH/Bond	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts:

From Period: 10 To Period: 10
From Period Date: 9/1/2025 To Period Date: 9/30/2025
Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Account	Account Description	Fiscal Year: 2025	MTD	YTD	Budget	% Used	Remaining
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Clinton County

Fund: 001 - General Fund

Dept: 057 - Regional Super Schools

Type: Expenditure

001-057-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49979	ROE Expense	\$52,715.39	\$98,956.01	\$92,275.00	\$92,275.00	107.24%	(\$6,681.01)
Total For Expenditure Type		\$52,715.39	\$98,956.01	\$92,775.00	\$92,775.00	106.66%	(\$6,181.01)
Revenue Total for Dept: 057 - Regional Super Sch		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 057 - Regional Super		\$52,715.39	\$98,956.01	\$92,775.00	\$92,775.00	106.66%	(\$6,181.01)

Dept: 058 - States Attorney

Type: Expenditure

001-058-40009	Salary Expense	\$42,668.52	\$440,453.86	\$548,000.00	\$548,000.00	80.37%	\$107,546.14
001-058-41200	Equipment Maintenance	\$922.85	\$11,018.80	\$10,500.00	\$10,500.00	104.94%	(\$518.80)
001-058-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-42300	Travel Expense	\$0.00	\$179.64	\$1,000.00	\$1,000.00	17.96%	\$820.36
001-058-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	\$250.00	0.00%	\$250.00
001-058-42900	STS ATTY Legal Services	\$0.00	\$0.00	\$18,000.00	\$18,000.00	0.00%	\$18,000.00
001-058-43400	Dues & Subscriptions	\$261.05	\$4,441.25	\$4,550.00	\$4,550.00	97.61%	\$108.75
001-058-43500	Training Expense	\$0.00	\$1,002.46	\$3,000.00	\$3,000.00	33.42%	\$1,997.54
001-058-43600	Medical	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-43610	Expert & Special Witness Fees	\$0.00	\$0.00	\$3,500.00	\$3,500.00	0.00%	\$3,500.00
001-058-45500	Office Supply Expense	\$354.65	\$2,959.24	\$8,500.00	\$8,500.00	34.81%	\$5,540.76
001-058-47901	Foreign Witness Fees	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%	\$1,000.00
001-058-47902	Spl. Investigator & SVC OF PR	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%	\$1,000.00
001-058-49400	Equipment Expense	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00%	\$8,000.00
001-058-49970	Sts Atty Court Transcripts	\$0.00	\$506.00	\$2,000.00	\$2,000.00	25.30%	\$1,494.00
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%	\$2,000.00
Total For Expenditure Type		\$44,207.07	\$460,561.25	\$611,300.00	\$611,300.00	75.34%	\$150,738.75

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ **Exclude Accounts With No MTD/YTD Activity?** ☐ **Exclude Accounts With No Budget?**

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 058 - States Attorney						
Revenue Total for Dept: 058 - States Attorney		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 058 - States Attorney		\$44,207.07	\$460,561.25	\$611,300.00	75.34%	\$150,738.75
Dept: 059 - CEMA						
Type: Expenditure						
001-059-40009	Salary Expense	\$987.20	\$19,750.24	\$37,000.00	53.38%	\$17,249.76
001-059-41100	Vehicle Maintenance	\$76.15	\$129.75	\$4,000.00	3.24%	\$3,870.25
001-059-41200	Equipment Maintenance	\$278.01	\$610.86	\$3,000.00	20.36%	\$2,389.14
001-059-42000	Telephone Expense	\$646.07	\$3,930.20	\$3,000.00	131.01%	(\$930.20)
001-059-42100	Utility Expense	\$442.91	\$4,993.23	\$5,500.00	90.79%	\$506.77
001-059-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-059-42400	Postage	\$0.00	\$102.00	\$0.00	0.00%	(\$102.00)
001-059-42500	Publishing & Printing	\$0.00	\$0.00	\$350.00	0.00%	\$350.00
001-059-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,750.00	0.00%	\$1,750.00
001-059-43500	Training Expense	\$0.00	\$94.96	\$1,250.00	7.60%	\$1,155.04
001-059-45100	Miscellaneous Expense	\$0.00	\$127.94	\$4,300.00	2.98%	\$4,172.06
001-059-45500	Office Supply Expense	\$0.00	\$142.28	\$3,000.00	4.74%	\$2,857.72
001-059-45600	Gasoline/Oil Expense	\$0.00	\$249.86	\$1,500.00	16.66%	\$1,250.14
001-059-45700	Operating Supplies	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-059-46900	Uniform Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-059-47600	Radio Maintenance	\$0.00	\$58.43	\$2,000.00	2.92%	\$1,941.57
001-059-47606	Remodeling	\$0.00	\$10,345.52	\$10,000.00	103.46%	(\$345.52)
001-059-49934	Local Emer Plan Comm	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
Total For Expenditure Type		\$2,430.34	\$40,535.27	\$80,300.00	50.48%	\$39,764.73
Revenue Total for Dept: 059 - CEMA		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 059 - CEMA		\$2,430.34	\$40,535.27	\$80,300.00	50.48%	\$39,764.73

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 999999999999999999
 Fiscal Year: 2025

Selected Depts:
 From Period: 10
 To Period: 10
 From Period Date: 9/1/2025
 To Period Date: 9/30/2025

Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐

Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 060 - Supervisor Of Assessment						
Type: Expenditure						
001-060-40009	Salary Expense	\$17,988.07	\$242,081.77	\$310,000.00	78.09%	\$67,918.23
001-060-41201	Maintenance Contract	\$332.75	\$6,167.75	\$15,000.00	41.12%	\$8,832.25
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$876.90	\$2,393.89	\$4,600.00	52.04%	\$2,206.11
001-060-42500	Publishing & Printing	\$0.00	\$9,289.81	\$25,000.00	37.16%	\$15,710.19
001-060-43400	Dues & Subscriptions	\$0.00	\$577.98	\$1,000.00	57.80%	\$422.02
001-060-43500	Training Expense	\$553.26	\$5,353.26	\$7,500.00	71.38%	\$2,146.74
001-060-45500	Office Supply Expense	\$16.00	\$2,162.33	\$5,500.00	39.32%	\$3,337.67
001-060-45900	Equipment Supplies	\$0.00	\$1,827.83	\$4,000.00	45.70%	\$2,172.17
001-060-49936	Maint Equip Manatron (57%)	\$0.00	\$43,625.00	\$45,000.00	96.94%	\$1,375.00
001-060-49938	Maps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$19,766.98	\$313,479.62	\$417,600.00	75.07%	\$104,120.38
Revenue Total for Dept: 060 - Supervisor Of Asses						
Expenditure Total for Dept: 060 - Supervisor Of A		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dept: 061 - Public Defender						
Type: Expenditure						
001-061-40009	Salary Expense	\$16,709.88	\$171,455.62	\$196,000.00	87.48%	\$24,544.38
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$7,334.40	\$87,703.07	\$75,000.00	116.94%	(\$12,703.07)
001-061-45500	Office Supply Expense	\$395.00	\$2,594.89	\$3,000.00	86.50%	\$405.11
001-061-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-47200	Special Major Case Contract	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$24,439.28	\$261,753.58	\$274,000.00	95.53%	\$12,246.42

Selection Criteria

Selected Funds: 001, **Selected Depts:** 10
From Acct: 0 **From Period:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget?
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 061 - Public Defender						
Revenue Total for Dept: 061 - Public Defender		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 061 - Public Defender		\$24,439.28	\$261,753.58	\$274,000.00	95.53%	\$12,246.42
Dept: 062 - Probation Office						
Type: Expenditure						
001-062-40009	Salary Expense	\$23,690.08	\$248,745.84	\$325,000.00	76.54%	\$76,254.16
001-062-41100	Vehicle Maintenance	\$0.00	\$104.56	\$2,000.00	5.23%	\$1,895.44
001-062-41102	Software	\$608.80	\$7,632.45	\$15,000.00	50.88%	\$7,367.55
001-062-41103	Computer	\$0.00	\$2,462.44	\$10,000.00	24.62%	\$7,537.56
001-062-41200	Equipment Maintenance	\$117.10	\$2,364.74	\$3,000.00	78.82%	\$635.26
001-062-42000	Telephone Expense	\$42.22	\$546.03	\$1,200.00	45.50%	\$653.97
001-062-42300	Travel Expense	\$83.30	\$1,303.72	\$5,000.00	26.07%	\$3,696.28
001-062-42500	Publishing & Printing	\$0.00	\$166.00	\$400.00	41.50%	\$234.00
001-062-43400	Dues & Subscriptions	\$0.00	\$475.16	\$1,500.00	31.68%	\$1,024.84
001-062-45500	Office Supply Expense	\$410.17	\$1,277.50	\$4,000.00	31.94%	\$2,722.50
001-062-45900	Equipment Supplies	\$2,000.00	\$4,559.02	\$8,000.00	56.99%	\$3,440.98
001-062-49929	Juvenile Detention	\$2,575.00	\$20,922.05	\$40,000.00	52.31%	\$19,077.95
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$29,526.67	\$290,559.51	\$415,100.00	70.00%	\$124,540.49
Revenue Total for Dept: 062 - Probation Office						
Expenditure Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-40009	Salary Expense	\$3,395.84	\$33,958.40	\$44,200.00	76.83%	\$10,241.60
001-063-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-42500	Publishing & Printing	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-43400	Dues & Subscriptions	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
001-063-43500	Training Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-45500	Office Supply Expense	\$0.00	\$393.70	\$1,000.00	39.37%	\$606.30
001-063-49968	Special Pay-state Cert.	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-063-49996	Appraisals	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
Total For Expenditure Type		\$3,395.84	\$34,352.10	\$51,800.00	66.32%	\$17,447.90
Revenue Total for Dept: 063 - Board Of Review		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 063 - Board Of Review		\$3,395.84	\$34,352.10	\$51,800.00	66.32%	\$17,447.90
Dept: 064 - Court Expense						
Type: Expenditure						
001-064-40009	Salary Expense	\$0.00	\$1,480.93	\$1,750.00	84.62%	\$269.07
001-064-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-43000	Professional Services	\$75.00	\$6,033.00	\$20,000.00	30.17%	\$13,967.00
001-064-43400	Dues & Subscriptions	\$0.00	\$905.00	\$3,000.00	30.17%	\$2,095.00
001-064-43800	Meals	\$0.00	\$177.78	\$500.00	35.56%	\$322.22
001-064-45500	Office Supply Expense	\$8.25	\$775.98	\$800.00	97.00%	\$24.02
001-064-47903	CT EXP/CO Share Judge OFF	\$0.00	\$1,241.05	\$2,500.00	49.64%	\$1,258.95
001-064-47904	Court Transcripts	\$60.00	\$962.50	\$8,000.00	12.03%	\$7,037.50
001-064-47906	Court Recorder Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47907	Judges Seminars / Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47908	Judges SH Computer Research	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-064-49903	Ct Exp/cir Ct Jurors Fees	\$0.00	\$8,175.00	\$14,000.00	58.39%	\$5,825.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$143.25	\$19,751.24	\$52,550.00	37.59%	\$32,798.76

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** 10 **To Period:** 10
To Acct: 999999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Fiscal Year: 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 064 - Court Expense						
Revenue Total for Dept: 064 - Court Expense		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 064 - Court Expense		\$143.25	\$19,751.24	\$52,550.00	37.59%	\$32,798.76
Dept: 065 - Veterans Assistance						
Type: Expenditure						
001-065-40009	Salary Expense	\$2,769.23	\$2,769.23	\$72,000.00	3.85%	\$69,230.77
001-065-41800	Workers Comp Expenses	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-065-42000	Cell Phone Expense	\$367.67	\$367.67	\$1,000.00	36.77%	\$632.33
001-065-42200	Veteran Aid	\$0.00	\$0.00	\$35,000.00	0.00%	\$35,000.00
001-065-42300	Travel Expense	\$712.00	\$712.00	\$1,400.00	50.86%	\$688.00
001-065-42400	Postage	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-065-42500	Publishing & Printing	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-065-42700	Advertising/Marketing	\$318.12	\$318.12	\$5,000.00	6.36%	\$4,681.88
001-065-43000	Professional Cert/Training	\$1,306.64	\$1,306.64	\$3,000.00	43.55%	\$1,693.36
001-065-43400	Dues & Subscriptions	\$50.00	\$50.00	\$1,500.00	3.33%	\$1,450.00
001-065-43500	Training Expense	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-065-45500	Office Supply Expense	\$203.01	\$203.01	\$500.00	40.60%	\$296.99
001-065-47604	Legal Fees	\$0.00	\$0.00	\$15,000.00	0.00%	\$15,000.00
001-065-48503	IT Expenses	\$0.00	\$0.00	\$1,200.00	0.00%	\$1,200.00
001-065-49921	Health Insurance	\$0.00	\$0.00	\$27,000.00	0.00%	\$27,000.00
Total For Expenditure Type		\$5,726.67	\$5,726.67	\$168,850.00	3.39%	\$163,123.33
Revenue Total for Dept: 065 - Veterans Assistance						
Expenditure Total for Dept: 065 - Veterans Assistance		\$5,726.67	\$5,726.67	\$0.00	0.00%	\$0.00
Revenue Total for Fund: General Fund		(\$849,880.56)	(\$9,938,829.53)	\$10,906,435.00	91.13%	\$967,605.47
Expenditure Total for Fund: General Fund		\$1,299,609.72	\$9,392,389.00	\$11,075,285.00	84.80%	\$1,682,896.00
Cash Balance for Fund: General Fund						\$9,571,023.09

Selection Criteria

Selected Funds: 001,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2025

Selected Depts:

From Period: 10

To Period: 10

From Period Date:

To Period Date:

Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐

Exclude Accounts With No Budget? ☐

Exclude Sub-Department Grouping? ☒

Budget Status By Fund/Dept - Summary		Fiscal Year:	2025	Clinton County		
		MTD	YTD	Budget	% Used	Remaining
Revenue Total:		(\$849,880.56)	(\$9,938,829.53)	\$10,906,435.00	91.13%	\$967,605.47
Expenditure Total:		\$1,299,609.72	\$9,392,389.00	\$11,075,285.00	84.80%	\$1,682,896.00
Differences:		\$449,729.16	(\$546,440.53)	(\$168,850.00)		
Cash Balance of all Funds:						\$9,571,023.09

9/30/2025

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
CONSTITUTION BK	6570226	GEN CORP	16,782,297.19	\$ 48,781.15	3.39	1MO
CONSTITUTION BK	6713885	COUNTY M.F.T.	2,666,731.49	\$ 8,208.51	3.39	1MO
CONSTITUTION BK	6387722	TWP BRIDGE	412,977.86	\$ 1,224.23	3.39	1MO
CONSTITUTION BK	6338782	TWP M.F.T.	327,469.95	\$ 1,294.16	3.39	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	203,163.12	\$ 469.23	3.04	1MO
1ST NATIONAL	6027179	341	158,015.62	\$ 328.57	3.04	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	4,179.04	\$ 0.69	0.30	1MO
COMM BANK	CD# 81008	COUNTY M.F.T.	250,000.00	\$ 936.37	4.65	7MO
COMM BANK	CD#81009	COUNTY M.F.T.	157,395.65	\$ 589.52	4.65	7MO
COMM BANK	CD# 81011	RADIO/TOWER	541,411.24	\$ 2,027.84	4.41	7MO
GTSB	CD#70517	RADIO/TOWER	539,910.27	\$ 5,783.70	4.25	11MO
CONSTITUTION BK	CD#89869	CONTINGENT	204,000.00	\$ 588.17	3.45	21MO
FCB BANK	CD#5530	COUNTY GEN	400,476.00	\$ 4,078.06	4.04	39MO
FCB BANK	CD#5531	COUNTY GEN	511,432.00	\$ 5,207.93	4.04	39MO
TOTAL				\$79,518.13		

	*003	REA	23,367.46	\$9.74	0.50	
	*007	TREAS IND FUND	202,106.35	\$84.21	0.50	
	*068	911	2,726,312.65	\$1,135.96	0.50	
	*075	OIL SURPLUS/TAX	106,417.72	\$44.34	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,863.69	\$11.61	0.50	
	ALL	SSA'S	73,310.10	\$30.55	0.50	
			3,159,377.97	\$1,316.41		

SSA	BALANCE	INTEREST
030 (10)	\$755.19	\$0.31
031 (01)	\$3,862.80	\$1.61
032 (02)	\$4,488.31	\$1.87
033 (03)	\$1,093.76	\$0.46
034 (04)	\$1,350.65	\$0.56
035 (05)	\$10.54	\$0.00
036 (06)	\$0.00	\$0.00
037 (07)	\$318.55	\$0.13
038 (08)	\$1,498.34	\$0.62
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,684.15	\$0.70
044 (14)	\$0.00	\$0.00
045 (15)	\$905.92	\$0.38
046 (16)	\$22,398.32	\$9.33
057 (17)	\$0.00	\$0.00
048 (18)	\$13,746.69	\$5.73
049 (19)	\$21,196.88	\$8.83
TOTAL	\$73,310.10	\$30.55

INTEREST BY FUND

SEPTEMBER 2025

GENERAL FUND.....	66,466.85
COUNTY M.F.T.....	9,734.40
TWP. BRIDGE.....	1,224.23
TWP M.F.T.....	1,294.16
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	.69
341 FUND.....	328.57
COAL RIGHTS.....	<u>N/A</u>
	\$ 79,048.90

CLINTON COUNTY INVESTMENT REPORT

SEPTEMBER 2025

<u>COUNTY CORPORATE</u>	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>MATURITY</u>
CD402451 FARMERS STATE BANK, HOFFMAN	551,756	6MO	3.90	03/18/26
CD62909 FIRST NATIONAL, CARLYLE	295,421	9MO	4.14	04/25/26
CD67533 GERMANTOWN TRUST & SAVINGS	200,000	9MO	4.40	11/06/25
CD67534 GERMANTOWN TRUST & SAVINGS	200,000	9MO	4.40	11/06/25
CD67535 GERMANTOWN TRUST & SAVINGS	200,000	9MO	4.40	11/06/25
CD401108 FARMERS STATE BANK, HOFFMAN	521,984	36MO	2.20	07/21/25
CD69341 GERMANTOWN TRUST & SAVINGS	498,936	13MO	4.43	11/17/25
CD5531 FIRST COUNTY BANK, NEW BADEN	511,432	39MO	4.04	03/19/26
CD69340 GERMANTOWN TRUST & SAVINGS	498,833	13MO	4.43	11/17/25
CD66861 GERMANTOWN TRUST & SAVINGS	500,000	13MO	4.16	05/16/26
CD69342 GERMANTOWN TRUST & SAVINGS	499,677	13MO	4.43	11/17/25
CD69339 GERMANTOWN TRUST & SAVINGS	498,418	13MO	4.43	11/17/25
CD5530 FIRST COUNTY BANK	<u>400,476</u>	39MO	4.04	03/19/26
	5,375,933			

SEPTEMBER 2025

COUNTY M.F.T.

CD69344	GERMANTOWN TRUST & SAVINGS	398,405	13MO	4.43	11/17/25
CD69343	GERMANTOWN TRUST & SAVINGS	500,000	13MO	4.43	11/17/25
CD402452	FARMER'S STATE BANK, HOFFMAN	260,682	6MO	3.90	03/18/26
CD81008	DIETERICH BANK, TRENTON	250,000	7MO	4.65	05/17/25
CD402450	FARMERS STATE BANK, HOFFMAN	222,987	6MO	3.90	03/18/26
CD63217	FIRST NATIONAL BANK, CARLYLE	233,890	9MO	4.25	07/08/25
CD81009	COMMUNITY BANK, TRENTON	<u>157,395</u>	7MO	4.65	05/17/25
		1,997,091			

CIRCUIT CLERK BOND MONEY

CD57509	FIRST NATIONAL BANK, CARLYLE	50,000	18MO	1.85	09/02/12
CD008252	FIRST BANK, BREESE	10,000	15MO	1.59	09/25/11
CD61303	NATIONAL BANK	<u>10,000</u>	18MO	3.15	09/24/11
		70,000			

WAR MEMORIAL

341

CD63248	FIRST NATIONAL BANK, CARLYLE	26,625	5MO	4.25	12/17/25
CD66926	GERMANTOWN TRUST & SAVINGS	<u>28,036</u>	13MO	4.10	05/21/26
		54,661			

SEPTEMBER 2025

RADIOS & TOWERS

CD83164 CONSTITUTION BANK	607,373	7MO	4.07	04/11/26
CD122845536 FIRST COUNTY BANK	535,251	8MO	4.38	10/22/25
CD122845537 FIRST COUNTY BANK	405,401	5MO	4.05	01/25/26
CD63061 FIRST NATIONAL BANK	538,612	9MO	4.54	05/30/25
CD81011 DIETERICH BANK, TRENTON	541,411	7MO	3.75	04/03/26
CD70517 GERMANTOWN TRUST & SAVINGS	539,910	11MO	4.32	02/03/26
CD66362 GERMANTOWN TRUST & SAVINGS	541,705	5MO	4.05	03/23/26
	3,709,663			

CD65823 GERMANTOWN TRUST & SAVINGS	682,423.70	13MO	4.20	11/13/25
CD65828 GERMANTOWN TRUST & SAVINGS	682,423.70	13MO	4.20	11/13/25
	1,364,847.40			

CONTINGENT FUND

DIETERICH BANK	500,000	36MO	3.84	08/05/28
1NB BANK	250,000	48MO	2.98	08/05/29
CONSTITUTION BANK	204,000	21MO	3.45	05/05/27
	954,000			

HEALTH DEPARTMENT

CD65135 GERMANTOWN TRUST & SAVINGS	328,217	5MO	4.16	01/14/26
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Statement Ending 09/30/2025

CLINTON COUNTY

Page 1 of 4

Customer Number: [REDACTED]

>000196 6995868 0001 93245 10Z 1

00361441 MSP 089
CLINTON COUNTY
DRUG ENFORCEMENT FUND
C/O DENISE TRAME
PO BOX 174
CARLYLE IL 62231-0174

Managing Your Accounts

	Branch Name	Carlyle Branch
	Phone Number	(618) 594-2491
	Mailing Address	891 Fairfax St, Carlyle, IL 62231-1809
	Online Access	1nbcarlyle.com



NOTICE OF REGULATION CC CHECK HOLD CHANGES: Effective 07/01/2025, the withdrawal amount for checks not subject to next-day availability will change from \$225 to \$275. For large deposits, new accounts, and repeat overdraft holds, the available withdrawal amount will increase from \$5,525 to \$6,725.

Summary of Accounts



Account Type	Account Number	Ending Balance
Municipal Interest Checking	6027179	\$158,015.62

Municipal Interest Checking - [REDACTED]

Account Summary

Date	Description	Amount
09/01/2025	Beginning Balance	\$134,176.49
	2 Credit(s) This Period	\$24,545.90
	2 Debit(s) This Period	\$706.77
09/30/2025	Ending Balance	\$158,015.62

Interest Summary

Description	Amount
Annual Percentage Yield Earned	2.92%
Interest Days	30
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$328.57
Interest Paid Year-to-Date	\$3,630.97

Account Activity

Post Date	Description	Debits	Credits	Balance
09/01/2025	Beginning Balance			\$134,176.49
09/24/2025	Check 2039	\$506.77		\$133,669.72
09/25/2025	Deposit		\$24,217.33	\$157,887.05
09/29/2025	Check 2038	\$200.00		\$157,687.05
09/30/2025	Accr Earning Pymt Added to Account		\$328.57	\$158,015.62
09/30/2025	Ending Balance			\$158,015.62

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
2038	09/29/2025	\$200.00	2039	09/24/2025	\$506.77

* Indicates skipped check number



Fund	Account Number	Debits	Credits
341	Fund #341		
341-000-10200	Cash	\$116,763.93	\$0.00
341-000-10300	Investments	\$49,268.00	\$0.00
	Asset Total:	\$166,031.93	\$0.00
341-000-23000	Fund Balance	\$0.00	\$229,190.41
341-000-23100	Revenue Control	\$0.00	\$60,996.07
341-000-23200	Expense Control	\$124,154.55	\$0.00
	Liability Total:	\$124,154.55	\$290,186.48
	Fund Total:	\$290,186.48	\$290,186.48

Selection Criteria

Selected Funds: 341, **Selected Depts:** 10
From Acct: 0 **From Period:** 10 **To Period:** 10
To Acct: 9999999999999999 **From Period Date:** 9/1/2025 **To Period Date:** 9/30/2025
Fiscal Year: 2025 **Selected Account Type:** Revenue and Expenses

☐ **Exclude Accounts With No MTD/YTD Activity?** ☐ **Exclude Accounts With No Budget?**
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 341 - Fund #341						
Dept: 000 - Non-Departmental						
Type: Revenue						
341-000-36100	Interest Income	(\$328.57)	(\$4,107.19)	\$500.00	821.44%	(\$3,607.19)
341-000-36500	Tow & Storage Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-37000	Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39602	Auction Sales Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39608	Enforcement Fees	(\$24,217.33)	(\$56,888.88)	\$60,000.00	94.81%	\$3,111.12
Total For Revenue Type		(\$24,545.90)	(\$60,996.07)	\$60,500.00	100.82%	(\$496.07)
Type: Expenditure						
341-000-44000	Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense	\$46,454.77	\$124,154.55	\$80,000.00	155.19%	(\$44,154.55)
341-000-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-47000	Vehicle Tows & Storage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49876	Auction Sales Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49884	Capital Outlay	\$0.00	\$0.00	\$70,000.00	0.00%	\$70,000.00
341-000-49927	Investigations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49974	Telephone & Paper Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49990	Police Dog Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$46,454.77	\$124,154.55	\$150,000.00	82.77%	\$25,845.45
Revenue Total for Dept: 000 - Non-Departmental		(\$24,545.90)	(\$60,996.07)	\$60,500.00	100.82%	(\$496.07)
Expenditure Total for Dept: 000 - Non-Departmental		\$46,454.77	\$124,154.55	\$150,000.00	82.77%	\$25,845.45
Revenue Total for Fund: Fund #341		(\$24,545.90)	(\$60,996.07)	\$60,500.00	100.82%	(\$496.07)
Expenditure Total for Fund: Fund #341		\$46,454.77	\$124,154.55	\$150,000.00	82.77%	\$25,845.45
Cash Balance for Fund: Fund #341						\$116,763.93

COLLATERAL

SEPTEMBER 2025

<u>INSTITUTION</u>	<u>INVESTMENTS</u>	<u>COLLATERAL</u>
COMMUNITY BANK OF TRENTON	399,549	445,220
FARMERS STATE, HOFFMAN	1,516,518	2,100,000
FIRST CO. ALBERS/NEW BADEN	911,908	2,975,000
FIRST NATIONAL, CARLYLE	483,000	9,645,154
GERMANTOWN TRUST & SAVINGS	5,285,597	6,587,667
US BANK, CARLYLE	N/A	21,000,000
	8,596,572	42,753,041

From: 9/1/2025
Fund Dept

MTD Revenue Report

To: 9/30/2025
Acct

Clinton County

Voucher	Trans No	Date	Period	Amount	Description	Notes
013	Hotel/motel Tax					
000	Non-Departmental					
	35100	Miscellaneous Fees				
IVRE25102	551917	9/5/2025	10	\$254.00	GOT WINE	County Treasurer
			Acct.	35100	Total:	\$254.00
	Dept.:	000	Total By Dept.:	\$254.00		
	Fund:	013	Total By Fund:	\$254.00		
Grand Total:				\$254.00		



COUNTY OF CLINTON
Office of County Zoning Administrator

Jami Staser

850 Fairfax Street
Carlyle, Illinois 62231
(618) 594-6655
Fax (618) 594-6006

To: County Board Chairman Knolhoff and County Board Members

From: Jami Staser

Subject: Zoning/Subdivision

Date: October 7, 2025

ACTION

- | | |
|---|--|
| ☐ Note and File | ☐ Prepare Reply For My Signature |
| ☐ Note and Return To Me | ☐ Take Appropriate Action |
| ☐ Return With More Details | ☐ Per Your Request |
| ☐ Note And See Me About This | ☐ Signature |
| ☐ Please Reply | ☒ For Your Information |
| ☐ For Your Approval | ☐ Investigate and Report |
| ☐ Per Our Conversation | ☐ Please Sign & Return |

Special Use -Family Splits

1. Special Use Family Split – Thomas Johnson – Germantown Township
2. Special Use Family Split – James Ranz – Sugar Creek Township

Map Amendment

1. Motion – Taylor and Hoffmann – Agricultural (A) to Agricultural – Residential (A-R) – Lake Township
2. Motion – Daniel Loepker – Commercial (C) to Residential (R-2) – Santa Fe Township

Subdivisions

1. Motion – The Wedge Subdivision – 1 Lot – Germantown Township – Eversgerd Family Trust

Please let me know if you have any questions or concerns. I would be happy to research them for you prior to the meeting.

Best Wishes,

Jami Staser

Zoning Administrator

Addressing Coordinator

Enterprise Zone Administrator

BOARD OF ZONING APPEALS

MINUTES

October 1, 2025

1. CALL TO ORDER

The regular meeting of the Clinton County Board of Zoning Appeals was held on Wednesday, October 1, 2025 at 6:00 p.m. Chairman Brian Krausz called the meeting to order.

2. ROLL CALL OF MEMBERS

Present were Brian Krausz, acting Chairman. Board members, Rob Gerstenecker, Travis Hemker, Gary Knolhoff, and Mark Litteken. Also present, County Board Chairman, Brad Knolhoff, Zoning Administrative Assistant, Kay Thole and Zoning Committee members Curt Haselhorst, Ann Schroeder & Michael Rakers.

3. APPROVAL OF MINUTES: A motion was made by Gary Knolhoff and seconded by Travis Hemker to approve the minutes from September 3, 2025. Roll call vote:

Member:	AYE	NAYE	ABSTAIN	Member:	AYE	NAYE	ABSTAIN
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	1			Rob Gerstenecker	2		

APPROVED 5-0

4. PUBLIC HEARINGS – ADMINISTER OATH

All cases were sworn in by Zoning Administrative Assistant, Kay Thole.

CASE #2: Request for a map amendment (40-9-30) submitted by Daniel B Loepker, 8410 Slant Rd, Bartelso, IL 62218 to rezone 2.71 acres Commercial(C) to Residential (R-2). Property is located in Bartelso at the end of Church St and is currently multi-zoned Residential (R-2) & Commercial (C). The property is owned by Daniel B Loepker Trust. Location of property:

Part of the Northwest Quarter of the Northeast Quarter of Section 18, Township 1 North, Range 3 West of the Third P.M., Village of Bartelso, Clinton County, Illinois, described as follows:

Commencing at the Northeast corner of Lot 27 of Loepker's 5th Addition as recorded in Plat Envelope 351A of the Clinton County, Illinois records; thence, S.89°55'49"W.(bearing assumed) collinear with the North Line of said Lot 27 of Loepker's 5th Addition, 450.36 feet to the Northwest corner of Lot 29 of said Loepker's 5th Addition said point being on the East line of the existing James A. Hellmann Trust tract as recorded in Document No. 2018R04108 of the Clinton County, Illinois records; thence, along said East line of the existing James A. Hellmann Trust tract, N.00°03'51"W., 190.00 feet to the Westerly extension of the North R.O.W. line of Church Street being the point of beginning; thence, continuing along said East line of the existing James A. Hellmann Trust tract N.00°03'51"W., 260.73 feet to the South R.O.W. line of Illinois Route 161; thence, along said South R.O.W. line of Illinois Route 161, N.89°35'56"E., 449.82 feet; thence, S.00°08'00"E., 263.33 feet to said North R.O.W. line of Church Street; thence, S.89°55'49"W., 450.13 feet to the point of beginning, containing 2.70 acres, more or less.

(This will be sent to newspaper) Section 18, Township 1N & 1S, Range 3W 2.71 acres Part of Parcel # 13-12-18-201-023

- Daniel Loepker stated he thought the property was all zoning residential but found out it was half commercial after going to get recorded for someone to build. Brian K ask if the City of Bartelso approved the subdivision and the Major stated he was approved for the sewage and utilities. All drainage is good.

No public comment.

Mark Litteken made a motion to approve the map amendment request. Motion Carried.

Travis Hemker made the second motion to approve the map amendment request. Motion Carried

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	2		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	1			Rob Gerstenecker	X		

APPROVED 5-0

CASE #6: Request for a special use family split (40-4-3) submitted by Thomas A Johnson, 714 Locust St, P. O. Box 242 Germantown, IL 62245 to allow for a qualified family member to build a detached single-family dwelling in an agricultural district containing 3.00 acres. The property is in Germantown Township on Illinois Route 161 Rd, Germantown. The property is currently owned by Thomas A Johnson Revocable Living Trust.

Location of the property:

Part of the Northwest Quarter of the Northwest Quarter of Section 14, T 1 N, R 4 W of the 3rd P.M.

- Joe Langhauser with Abacus Professional Services is representing Thomas & his wife who are the Trustee on the property to selling 3 acres lot subdivision to their son Luke for a single-family dwelling, this property is not in a flood plain. Brain asked if the trustee were the parents and it's going to the son, Joe replied yes. They are present. Travis asked if it would be by the old chicken house and Joe state just to the North of it. Brain asked if it was close to any livestock and Joe replied no livestock in a Quarter of a mile or more that he knows of.

No public comment.

Travis Hemker made a motion to approve the family split request. Motion Carried.

Rob Gerstencker made the second motion to approve the family split request. Motion Carried

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	1		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	X			Rob Gerstenecker	2		

APPROVED 5-0

CASE #7: Request for a special use family split (40-4-3) submitted by James C Ranz Estate & David R Ranz Executor, 333 N Van Buren St, Trenton, IL 62293 to allow for qualified family member to build a detached single- family dwelling on an agricultural tract containing 13.21 acres. The property is in Sugar Creek Township on Ranz Rd. Property is owned by James C Ranz Estate, & David R Ranz Executor and zoned agricultural.

Location of the property:

Part of the Northeast Quarter of the Southeast Quarter of Section 14, T 2 N, R 5 W of the 3rd P.M.

- Joe Langhauser again representing James Ranz Estate & David Ranz executor, David is present along with Lenore and son Jonathan they would like to have 13.21 acres for Jonathan to build at some point but not anytime soon, but thing could change. Mark L asked who is the split for, Joe stated Lenore's son Jonathan. You are aware there is more than 50 animal unity to the North and South of this property. Joe state Yes and that Jonathan will have more livestock out there if approved. It will have access to Ranz Road and a part of it is in the floodplain, but at least 5 acres that is not in floodplain. This had

been used for pasture and not tillable. Mark asked if they know no other split off the property going forward and Joe stated they understand and this is the plan at this time.

- Mark asked if this would be to the North of Phil's house. Joe replied yes. Brian said the building permit would only be for Jonathan just so they understand this. Travis asked about the 5 acres is out of the flood plain correct. Joe-Yep. Brian asked if the shade area is floodplain. Joe explained that only 5 acres is removed to build on. The other lot will be sold to other son Phil's. Mark will approve with the understanding that 1 home can be built for Jonathon, if the property is sold no home can be on it.

No public comment.

Mark Litteken made a motion to approve with conditions the family split request. Motion Carried.

Travis Hemker made the second motion to approve with conditions the family split request. Motion Carried

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	2		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	1			Rob Gerstenecker	X		

APPROVED 5-0

CASE #8: Request for a map amendment (40-9-30) submitted by Dustin Taylor & Jamie Hoffmann, 1530 Livingston St. Carlyle, IL 62231 to rezone approximately 10 acres from Agricultural (A) to Agricultural-Residential (A-R) for a single family dwelling on 3 acres. The property is located in Lake Township on Hugo Road. Property is owned by Ryan & Ciera Peck, 22615 Hugo Rd, Centralia, IL 62801.

Location of property:

Northeast Quarter of the Northwest Quarter of Section Eleven (11), all in Township one (1) North, Range two (2) West of the third Principal Meridian, Clinton County, Illinois.

- Dustin & Jamie approached the board, Dustin stated they were told to rezone 10 acres to buy 3 acres to build a new home from their friends Ciera & Ryan Peck. Brain K asked if they were the buyers of the property to get rezoned and is this all farm field, Dustin stated it is. Brain K also asked if there is city water out here and Ciera replied it was Hoffman City rural water. Rob G asked if they were going to buy the 10 acres and Dustin said they were buying only 3, as this is what they were told. Brian asked if the 10 was on the Northwest of the parcel and is there also oil wells with storage tanks on the property. Ciera replied yes. Brain

also asked about the livestock, nothing even close over a quarter mile always. Rob G asked how they came across this property and Dustin stated they were good friends with Ciera & Ryan Peck and would rather give their money to them rather than someone they didn't know.

- Steve Heiliginstein & wife Susan live @ 22219 Hugo Rd. Centralia which is across from the proposed the rezone site, he also owns property across the road with a group of individuals called Lost Creek Sportsman's Club LLC. Steve stated he's not in opposition, but it's more of a concern that if approved this request, you're opening up not just for 1 home but maybe 6, 9 or even 12 homes. Their argument is based on policy.
- Steve asked Jared Wiegman to hand out the information for the Comprehensive plan with highline areas of importance for the hearing as well as information Jami Staser provided him with a map, hearing minutes of map amendment that didn't pass in March of this year.
- Points out of the Comprehensive plan that are of importance in this case.
 - **PURPOSE OF THE PLAN** The purpose of the Clinton County Comprehensive Plan is as a policy document for the future growth of the County. Comprehensive land use planning provides the basis upon which more effective and informed decision-making may take place.
 - The functions of the Clinton County Comprehensive Plan are: 1. To provide a statement of public policy for the guidance and control of desirable future physical development within the County;
 - Similarly, to provide the County Board and Zoning Board of Appeals with developmental policy guidelines to assist their decision-making processes regarding specific development issues and on future public expenditures;
 - To hopefully educate the general public regarding possibilities for shaping future growth
 - **Land Use Strategy**
 - The 2021 Clinton County Comprehensive Plan Update Committee in large part endorses the conceptual land use strategies of the 2002 Comprehensive Plan and asserts that these strategies should remain as necessary strategies of the 2021 Comprehensive Plan Update. These strategies are as follows.
 - Direct major commercial and residential development into areas identified for growth. (Steve stated-This is outside of the area)
 - Conserve the rich agricultural heritage of the areas of the County until growth and development pressures make it necessary to extend utilities and services (Steve stated-95 property for sale in Clinton County Area, more than enough properties and land that can be purchased in and around Carlyle.)
 - The least populace townships are Wheatfield, Clement, Lake, East Fork, and Meridian. (Steve stated-This falls in Lake township)

- The great disparity in population between townships on the west side of the County and the sparsely populated townships on the northeast and east side of the County presents a land use policy conflict. The County will need to consider adopting residential growth policies that provide for some diversity to help the western townships deal with the development pressures they are experiencing while allowing the low population density township to continue with a more conservative approach to land use.
- A major threat to animal husbandry and agriculture is encroachment of development and conflicts between farm and non-farmland uses. Encroaching development discourages new investments in farm improvements. New non-farm neighbors must contend with odors, dust, noise, and other conditions present in agricultural areas. To minimize concerns regarding urban encroachment an area dedicated to handle residential growth has been identified. This Comprehensive Plan Update strongly encourages farmland preservation by guiding residential development within planned growth areas around and adjacent to the existing communities.
- Rapid growth has raised concern about the spread of scattered residential subdivisions, the adequacy of infrastructure, and the future of agriculture
- This has created opportunities for both community development and economic development. The spread of scattered subdivisions has been largely held in check in Clinton County especially in the central and eastern townships.
- An important goal of the Comprehensive Plan has been, and continues to be, retention of Clinton County's historical land use pattern and the quality of life promised by agrarian society.
- 2021 Plan identifies distinctive strategies for the development of Clinton County which promises agricultural preservation, growth of the local economy, enhancement to the County tax base, and improvement in public services.
- The eastern section of Clinton County and the Central Growth Areas will likely experience the fewest changes over the next 20 years. The land use strategy for this area reflects protection of the animal husbandry industry, development of agricultural support facilities and services and the orderly growth of the communities.
- Residential development outside of the villages will be low density and be limited to less productive soils, wooded areas, and as infill to existing subdivisions. An emphasis will be placed on avoiding conflicts between agricultural operations and these limited residential opportunities
- This request fall all request items
- **LAND USE PLAN**

- Direct major commercial and residential development into areas identified for growth
- Conserve the rich agricultural heritage of the areas of the County until growth and development pressures make it necessary to extend utilities and services

Steve pointed out areas of the Soil & Water report and no wooded areas PRIME FARMLAND: for the approximate 41.7 acre, approximately 5.3 acres are or have the potential to be considered PRIME farmland. Approximately 36.4 acres are considered to be farmland of Statewide Importance. There is no wood at all on this lot.

- Scattered site residential development needs to be discouraged from locating in close proximity to existing farms, in particular, animal husbandry operations that could lead to future nuisance lawsuits. (Steve stated-this is the 3rd time this was talked about)

- HOUSING

* Minimize the stripping out (home every 200-300 feet) along major roads for residential use through the promotion of better-designed subdivisions and limitation of small acreage subdivisions.

• The County shall actively encourage infill residential development for the efficient use of the counties infrastructure and minimize scattered site subdivisions in rural, non-service areas. (Steve pointed out this is the 4th time this was talked about)

AGRICULTURE

- Regulate non-agricultural land uses outside of the Growth areas.
- Minimize conflicts between all forms of agriculture and other land uses

COMPREHENSIVE PLAN RECOMMENDATIONS

- Emphasize the importance of the preservation of agricultural land in the text of the Comprehensive Plan. Protect the agricultural lands of the County by discouraging scattered rural housing and subdivisions outside the designated growth areas. (Steve said, once again this is the 5th time this was talked about in the plan, this is the rule of law and the Comp plan shows it. Rob G. made it clear this is not a law. Brad K. stated, It's a plan or guidance for the board members. Steve asked to remove the work law. This a policy).
- To encourage growth within the "designated growth areas" as identified on the Clinton County Land Use Plan (Official Map) the following is recommended.

Amend the County Zoning Ordinance to create an “incentive overlay district” in the one quarter mile area surrounding each community within the County.

-
- Steve provided a letter from the US Oil & Gas.
- Steve also replied to the minutes from March 2025, That the property was located in Lake Township. The property belonged to David Bassen and he approached the board with request to rezone 10 acres from ag to A-R. Quote Brian K said the definition of A-R is for residences that are not prime farm ground but areas which are hilly & wooded. Krause said the soil & water report classified the ground as prime farm ground. Litteken also didn’t feel the rezone request checked all the boxes. There was no other abjointing A-R. It does not follow the comprehensive plan to mitigate scattered residential & preserve ag land.

Dustin and Jamie can back up and replied back to Steve’s question about the active well and they have not been working in years. Ciera & Ryan also have mineral rights to the ground. Dustin question about the 10 acres to rezoning they only wanted 2 acres, they just want a better understanding of what they can do, so Brian explained our code to them and that the board looks at the livestock units, if the property is not abjointing another A-R, family split, next to the municipal boundaries. This all plays a role in the decision or outcome in the cases. Travis asked about who farms the property, Ciera state Kenny Knolhoff who is present to ask your question. Travis H. asked how much is the bean yield on the property, Kenny stated about 40 to 50 bushel an acre., corn 160 to 180, Kenny said something close to this. Brad state the ZBA is here to review case by case. Dustin asked if they bought the 40 acres, they can apply for a building permit and one would be issued. Brad said yes. Dustin stated there would be ways around this and if Peck’s build a home, they can buy it from them. Brain stated there is nothing stating they can’t do this. Dustin and Jamie thank the board members.

No public comment.

Mark Litteken made a motion to denied the Map Amendment request. Motion Carried.

Rob Gerstenecker made the second motion to denied the Map Amendment request. Motion Carried

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	2		
Gary Knolhoff	1			David Timmerman			

Mark Litteken	X			Rob Gerstenecker	X		
--------------------------	---	--	--	-----------------------------	---	--	--

DENIED 5-0

5. OTHER BUSINESS

6. PUBLIC COMMENTS

No further public comments.

7. ADJOURN

7:26 PM

REQUEST FOR A TEXT OR MAP AMENDMENT

AMENDMENT REQUEST NO. 2025 CC MA 6 DATE: 8-15-25
(DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY)
HEARING DATE: Oct 1, 2025 PERMANENT PARCEL NO. 13-12-18-201-034-035-036-03
NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: C
NEWSPAPER: Breese Journal FEE PAID \$ 490.00 CK# 4828
RECOMMENDATION OF BOARD OF APPEALS: () DENIED () APPROVED () APPROVED WITH MODIFICATION _____

INSTRUCTIONS TO APPLICANTS: Map or Text Amendment as listed in Article IX Division V of the Zoning Ordinance. The County Board may amend this code in accordance with state law (55ILCS 5/5-12001) and the provisions of the Clinton County Code. Proposed alterations of district boundaries or proposed changes in the status of uses (permitted, special, prohibited) shall be deemed proposed amendments. The Board of Appeals shall hold a public hearing on every amendment proposal within a reasonable time after said proposal has been submitted to them. At the hearing any interested party (including any school district in which the property is located) may appear and testify, either in person or by duly authorized agent or attorney. All testimony shall be given under oath. The County Board shall act on every proposed amendment at their next regularly scheduled meeting.

A notice of the hearing indicating the time, date and place of the public hearing and the nature of the proposed amendment shall be given no more than 30 nor less than 15 days before the hearing: by first class mail to the applicant and to all parties whose property is adjacent to the property that would be rezoned (in the case of rezoning); and by publication in a newspaper of general circulation within the County. The applicant or his/her duly-authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by a site plan and documentary evidence, that a proposed development will be in harmony with the general purpose and intent of the zoning ordinance. A hearing will be scheduled if all requested information is provided. Applicants are encouraged to visit, call or mail the office of the Zoning Administrator (jami.staser@clintonco.illinois.gov) or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form.

1. NAME OF APPLICANT (s): Daniel B. Loepker

CELL PHONE: (618) 322-6706 OTHER: _____

ADDRESS: 8410 Slant Road Bartelso, IL 62218
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: loepker19@gmail.com

2. PROPERTY INTEREST OF APPLICANT: ☒ OWNER () CONTRACT PURCHASER () LEASEE () OTHER: _____

ADDRESS: Church Street PHONE #: _____
(attach additional sheets if necessary)

3. NAME OF OWNER (S): Daniel B. Loepker Trust PHONE #: (618) 322-6706
(If other than applicant)

ADDRESS: 8410 Slant Road, Bartelso, IL 62218
(STREET) (CITY) (STATE) (ZIP)

4. AN AMENDMENT TO THE ZONING ORDINANCE IS REQUIRED AS FOLLOWS:

() A. AMENDMENT TO TEXT:

REASON FOR AMENDMENT:

Rezone from C, Commercial, to R2, Residential

CLINTON COUNTY
Zoning Department
850 Fairfax St. Rm. 124
Carlyle, IL. 62231



REQUEST for a TEXT or MAP
AMENDMENT

PHONE: (618) 594-6655
FAX: (618) 594-6006

() B. AMENDMENT TO MAP:

It is requested that property described below and shown on the attached site plan be rezoned from: C to R2

LEGAL DESCRIPTION (Lot, block & subdivision or metes and bounds): see attached

REASON FOR AMENDMENT: Residential Development

PRESENT USE OF PROPERTY: Commercial SUBDIVISION NAME: Loepker's Sixth Addition
(Industrial, residential, commercial, etc.)

PROPOSED USE OF PROPERTY: Residential

5. Names and addresses of adjacent property owners and present use of property: Also, name of municipalities within 1 ½ miles of land where proposed amendment is being requested.

NAME	ADDRESS	PRESENT USE
✓ James A. Hellman Trust	601 North St., Bartelso, IL 62218	Agricultural
✓ Santa Fe Fire Protection Dist.	408 Carlyle Rd., Bartelso, IL 62218	Commercial
✓ Gary L. & Marsha A. Wobbe	404 Church St., Bartelso, IL 62218	Residential
Daniel B. Loepker Trust	8410 Slant Road, Bartelso, IL 62218	Residential
✓ Paul & Betty Rickoff	219 Carlyle Rd., Bartelso, IL 62218	Residential
✓ Ryan J. & Kimberly Brendel	301 Carlyle Rd., Bartelso, IL 62218	Residential
✓ Cheryl Curtis	307 Carlyle Rd., Bartelso, IL 62218	Residential
✓ John C. & Michele L. McRoy	401 Carlyle Rd., Bartelso, IL 62218	Residential
✓ Joseph G. & Donna Hellmann	407 Carlyle Rd., Bartelso, IL 62218	Residential

Municipality within 1 ½ miles: N.A.

Please list the Township Road Commissioner if applicable: N.A.

9. Is any part of the lot or tract of land, where the proposed amendment is to take place, in a known flood plain based on the Flood Hazard Boundary Map or Carlyle Lake Flowage Easement Area? This question must be answered YES or NO?

No.

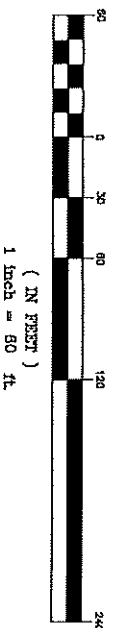
PLAT

PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 18,
TOWNSHIP 1 NORTH, RANGE 3 WEST OF THE THIRD P.M.,
VILLAGE OF BARTELSO, CLINTON COUNTY, ILLINOIS
EXISTING ZONING: C, COMMERCIAL
PROPOSED ZONING: R2



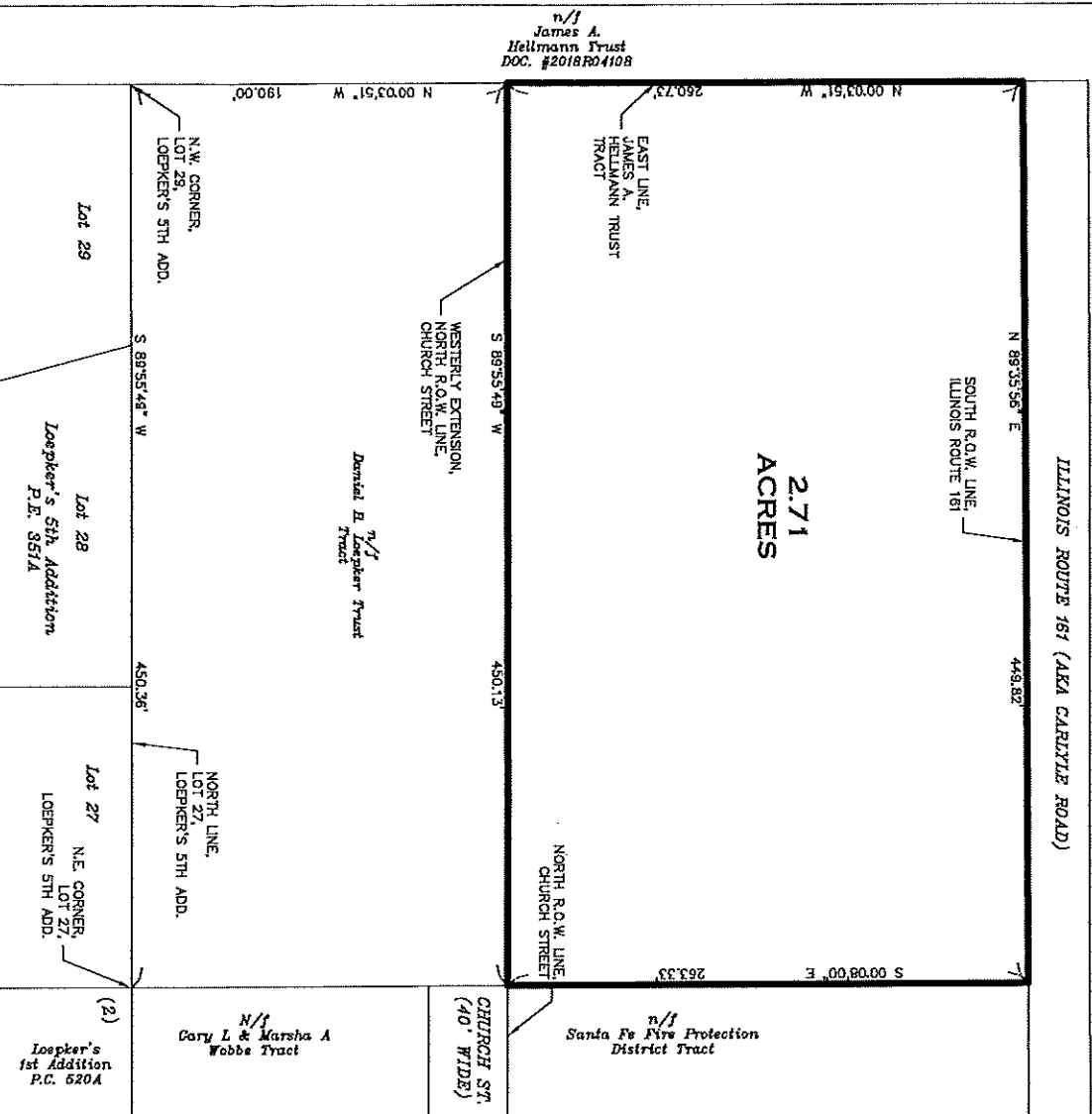
(ASSUMED)
SCALE: 1" = 60'

GRAPHIC SCALE

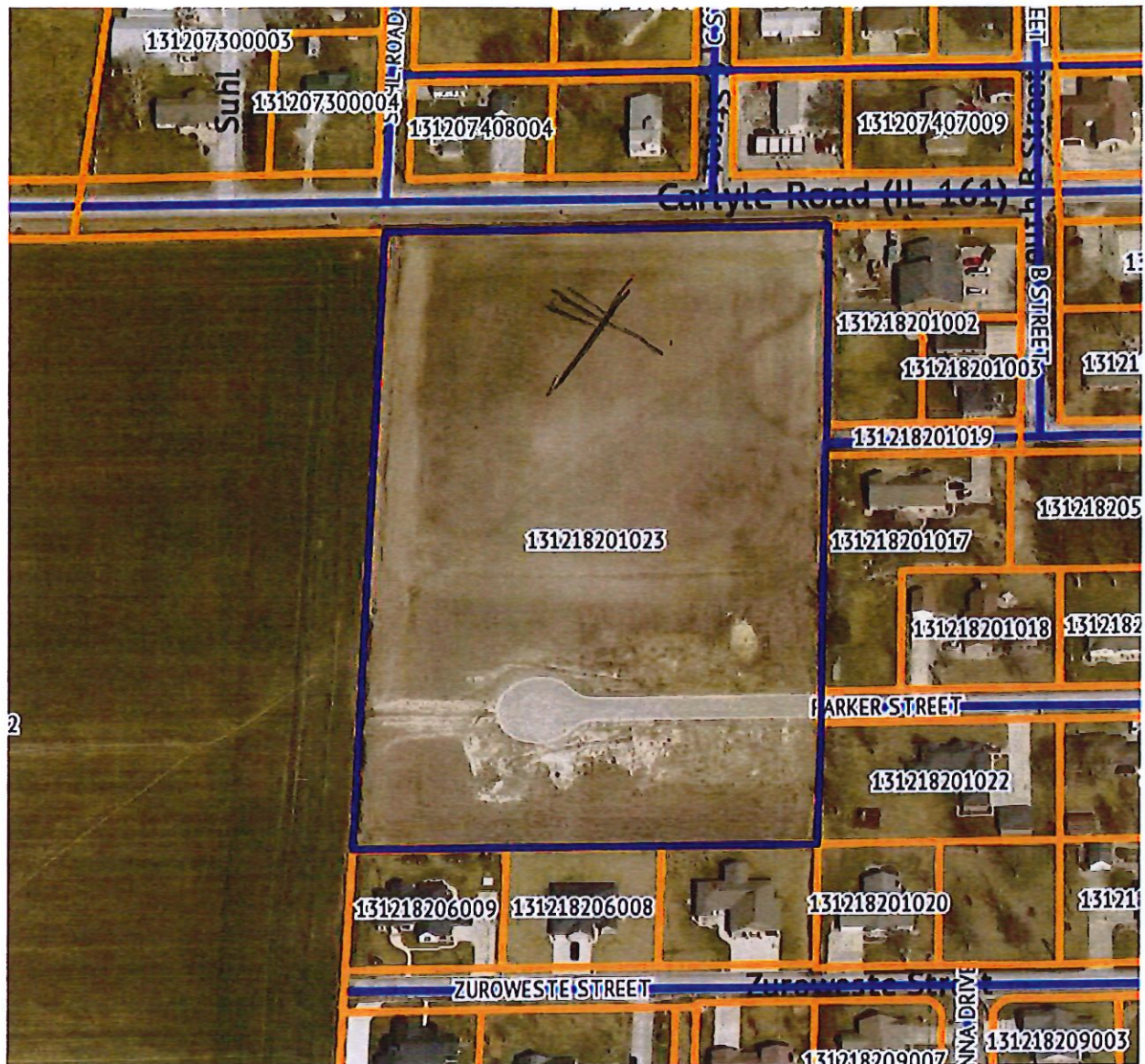


LEGAL DESCRIPTION:

Part of the Northwest Quarter of the Northeast Quarter of Section 18, Township 1 North, Range 3 West of the Third P.M., Village of Bartleso, Clinton County, Illinois, described as follows:
Commencing at the Northeast corner of Lot 27 of Loeper's 5th Addition as recorded in Plat Envelope 351A of the Clinton County, Illinois records; thence, S.89°55'49"W, (bearing assumed) collinear with the North Line of said Lot 27 of Loeper's 5th Addition, 450.36 feet to the Northwest corner of Lot 27 of said Loeper's 5th Addition said point being on the East line of the existing James A. Hellmann Trust tract as recorded in Document No. 2018R04108 of the Clinton County, Illinois records; thence, along said East line of the existing James A. Hellmann Trust tract, N.00°03'51"W, 190.00 feet to the Westerly extension of the North R.O.W. line of Church Street being the point of beginning; thence, continuing along said East line of the existing James A. Hellmann Trust tract N.00°03'51"W, 260.73 feet to the South R.O.W. line of Illinois Route 161; thence, along said South R.O.W. line of Illinois Route 161, N.89°35'56"E, 449.82 feet; thence, S.00°08'00"E, 263.33 feet to said North R.O.W. line of Church Street; thence, S.89°55'49"W, 450.13 feet to the point of beginning, containing 2.71 acres, more or less.



IL Prof. Design Firm (LS/PE/SE) 184-001027
NETEMEYER ENGINEERING ASSOCIATES, INC.
101 SOUTH PAGE
AVISTON, IL 62216
PH: (618) 228-7816
FAX: (618) 228-7900
PROJECT NO. 2021-306
2025-09-30
CGM



LIVESTOCK AFFIDAVIT

Petitioner: Daniel B. Loepker
Address: 8410 Slant Road Bartelso, IL 62218
Email: loepker19@gmail.com
Phone: (618) 322-6706 Other #: _____

I (We) hereby certify that to the best of my (our) knowledge, the site that is subject of the above application is not within one-quarter mile (1,320') of a "livestock facility and/or livestock waste handling facility" with more than fifty (50) animal units pursuant to the *Illinois Livestock Management Facilities Act*.

I certify that the above statement is true and accurate.

Date: 8-15-25 Applicant Signature: *Daniel B Loepker*
Date: 8-15-25 Owner (s) Signature: *Daniel B Loepker Trust*

STATE OF ILLINOIS)

ss

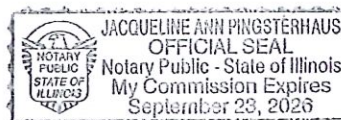
County of Clinton)

I, Jacqueline Pingsterhaus, a Notary Public, in and for said county, and state, do hereby certify that Daniel Loepker, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 15 day of Aug., 2025.

Jacqueline Pingsterhaus
Notary Public Signature

9-23-26
My Commission Expires

(Seal)



Disclaimer and Signatures

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

ss

County of Clinton)

I, Jacqueline Pingsterhaus, a Notary Public, in and for said county, and state, do hereby certify that

Daniel Loeffer, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 15 day of

Aug, 2025



Jacqueline Pingsterhaus
Notary Public Signature

If the applicant, or owner is performing the proposed work, they must sign as the owner & contractor

Applicants

Signature:

Owner(s)

Signature:

Daniel Loeffer

Daniel Loeffer

Date: 8-15-25

Date: 8-15-25

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

ss

County of Clinton)

I, _____, a Notary Public, in and for said county, and state, do hereby certify that

_____, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this _____ day of _____, _____.

(Notary Seal)

Notary Public Signature

Contractors

Signature: _____

Date: _____

(Please provide maps of the area being rezoned)

Thank You!



*

THE APPLICANT IS RESPONSIBLE FOR THE LIST OF NAMES AND ADDRESSES OF ADJACENT LANDOWNERS

*

ALSO ANYONE ACROSS A ROAD MUST RECEIVE NOTIFICATION

*

NOTICE THE SAMPLE OF ADJACENT LANDOWNERS

Paul & Betty Rickoff Residential ADJACENT LAND OWNER Ryan J. & Kimberly Brendel Residential	Cheryl Curtis Residential ADJACENT LAND OWNER John C. & Michele L. McRoy Residential	ADJACENT LAND OWNER Joseph G. & Donna Hellmann Residential
ADJACENT LAND OWNER James A. Hellman Trust Agricultural	LOT OR TRACT IN QUESTION	ADJACENT LAND OWNER Santa Fe Fire Protection Dist. Commercial
ADJACENT LAND OWNER James A. Hellman Trust Agricultural	ADJACENT LAND OWNER Daniel B. Loepker Trust Residential (Applicant)	ADJACENT LAND OWNER Gary L. & Marsha A. Wobbe Residential



16 Old US Rt. 50
Aviston, IL 62216

Cell: 618-971-5510
Office: 618-228-7395
Fax: 618-228-7390

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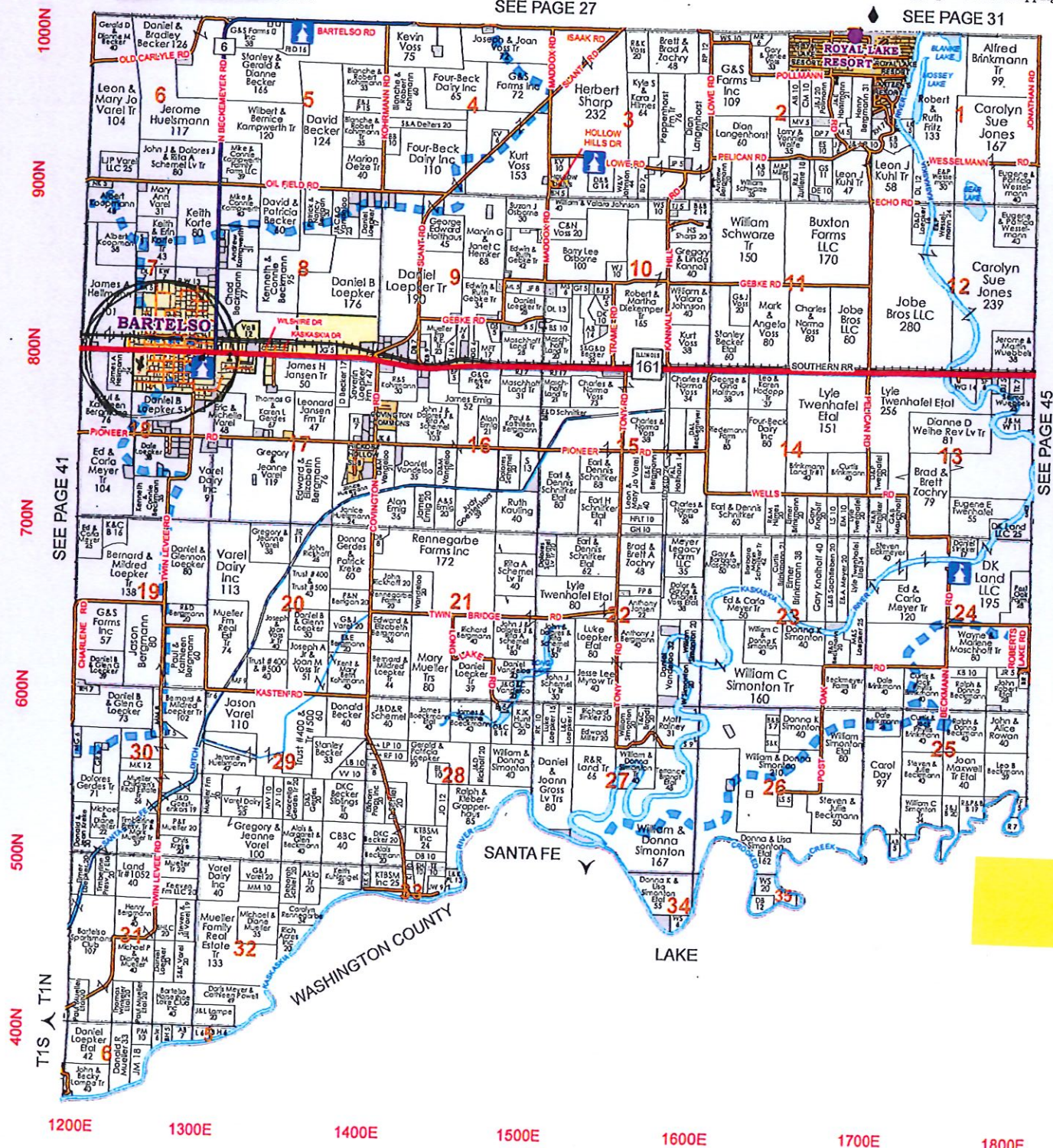
0 0.25 0.5 1
Mile

Townships 1N & 1S - Range 3W

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SEE PAGE 27

SEE PAGE 31



DISTRICT COMMENTS - NRI REPORT NUMBER (NRI 28-25)

By: Ryan Vogt, Resource Conservationist for Clinton County SWCD

These comments summarize the natural resource inventory findings for the approximate 8.52 acres owned by the **Daniel P. Loepker Trust**. Daniel is requesting 4.67 of those acres be rezoned from C to R2.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Northwest Quarter of the Northeast Quarter of Section 18, Township 1 North, Range 3 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

Drainage	<i>Poorly drained</i>
Runoff	<i>Very high</i>
Depth to Water Table Range	<i>0 to 24 inches</i>
Available Water Capacity	<i>Low</i>
Erosion Hazard	<i>Low</i>

SUITABILITY: Suitabilities and Limitations for Use are based on the aggregation of the interpretive ratings from all the various soil types in the AOI. Interpretations are designed to be used as tools for evaluating soil suitability and identifying soil limitations for various construction purposes. As part of the interpretation process, the rating applies to the soil in its described and assumed condition and does not consider present land use. **Many of the soil limitations can be overcome with proper planning and engineering.**

Frost Action Potential	Risk of Corrosion of Steel:	Risk of Corrosion of Concrete:	Local Roads and Street	Unpaved Local roads and Streets	Shallow Excavations	Septic Tank Absorption Fields
High	High	Moderate	Very Limited	Very Limited	Very Limited	Very Limited

Dwellings with Basements	Dwellings without Basements	Small Commercial Buildings
Very Limited	Very Limited	Very Limited

PRIME FARMLAND: For the approximate 8.52 acre area, all acres are considered to be farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 imagery indicates the entire parcel was being utilized as agricultural ground. No change in parcel usage from 1998 to 2023. Based on current site visit, a gravel road and lot have been built on the parcel and main pipes for sewage and/or water have been placed. Construction is ongoing.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is agricultural, residential, and commercial.

FLOODPLAIN & FEMA: A floodplain map was pulled from the FEMA website and show that the site in question is located in Flood Zone X, an area of minimal flood hazard. This map is not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

WETLAND: In viewing the US Fish and Wildlife Wetland Mapper, there appear to be no wetlands in the project area. Consultation should always be made with the Army Corp of Engineers before doing anything in areas that you feel may be questionable. It is also encouraged to be consciences of the surrounding waterbodies and what effects livestock might have on them.

THREATENED AND ENDANGERED SPECIES: The IL Department of Natural Resources report does not show any Threatened or Endangered Species.

The US Fish and Wildlife report has identified 6 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. The species identified on the report are: Indiana Bat, Tricolored Bat, Piping Plover, Whooping Crane, Eastern Massasauga, and Monarch Butterfly.

Fact sheets for the Indiana Bat, Northern Long-eared Bat, Piping Plover, Eastern Massasauga Rattlesnake and Monarch Butterfly are included in this report.

Information for the remaining identified species can be founded at the links listed below:

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.

Information about the other species that may be in your area can be found at:

<https://www.fws.gov/midwest/Endangered/index.html#>

JULIE: Illinois state law requires that anyone planning an outdoor project that requires digging, regardless of the depth or the size of the project must notify JULIE (8-1-1) at least two business days before putting a shovel in the ground.

The material provided is meant to be informational and to help landowners make informed decisions. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Daniel Loepker** Date: **October 1, 2025** Case No: **2**

X Approved. ____ Denied. ____ Tabled. ____ Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; It is next to other
subdivisions
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; Ag 1 subdivisions
- (C) Suitability of the property in question for uses already permitted under existing regulations; Good
- (D) Suitability of the property in question for the proposed use; good
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; _____
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. More Houses

Zoning Board of Appeals Member: I was Here

Date: 10/1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Daniel Loepker** Date: **October 1, 2025** Case No: **2**

☒ Approved. ☐ Denied. ☐ Tabled. ☐ Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

leg residence

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

leg residences

(C) Suitability of the property in question for uses already permitted under existing regulations;

very suitable

(D) Suitability of the property in question for the proposed use;

yes

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

yes

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

no effect

Zoning Board of Appeals Member: Amy Kallhoff

Date: Oct 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Daniel Loepker** Date: **October 1, 2025** Case No: **2**

X Approved. Denied. Tabled. Dismissed

no opposition

REMARKS

- (A) Existing use(s) and zoning of the property in question; C & R2
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; C & R2
- (C) Suitability of the property in question for uses already permitted under existing regulations; more suitable to R2
C is suitable as well
- (D) Suitability of the property in question for the proposed use; suitable to R2
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; trend is R2
subdivision
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. none
supports growth
in municipalities

Zoning Board of Appeals Member: Juan

Date: 10/1/25, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Daniel Loepker** Date: **October 1, 2025** Case No: **2**

X Approved. ____ Denied. ____ Tabled. ____ Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; _____
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; Other lots are already Residential
- (C) Suitability of the property in question for uses already permitted under existing regulations; _____
- (D) Suitability of the property in question for the proposed use; Suitable and approved by Zoning
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; Subdivision is already approved
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. Consistent with Plan

Zoning Board of Appeals Member: _____

Rolf Sutt

Date: October 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Daniel Loepker** Date: **October 1, 2025** Case No: **2**

☒ Approved. ☐ Denied. ☐ Tabled. ☐ Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

R & C

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

Residential & Commercial

(C) Suitability of the property in question for uses already permitted under existing regulations;

Suitable

(D) Suitability of the property in question for the proposed use;

Suitable

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

Residential

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

It is in line with the CCP

Zoning Board of Appeals Member:



Date: 10-1, 2025

ADVISORY REPORT
FINDINGS OF FACT AND RECOMMENDATION
OF THE CLINTON COUNTY ZONING BOARD OF APPEALS

This is the Findings of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning the application of Daniel Loepker, 8410 Slant Rd, Bartelso, IL. 62218, Case #2025OCMA6. The applicant is requesting a map amendment to change the zoning classification from Commercial (C) to Residential (R-2) District. The property is located on Church St. in Bartelso and owned by Daniel Loepker.

Location of property:

Part of the Northwest Quarter of the Northeast Quarter of Section 18, Township 1 North, Range 3 West of the Third P.M., Village of Bartelso, Clinton County, Illinois, described as follows:

Commencing at the Northeast corner of Lot 27 of Loepker's 5th Addition as recorded in Plat Envelope 351A of the Clinton County, Illinois records; thence, S.89°55'49"W.(bearing assumed) collinear with the North Line of said Lot 27 of Loepker's 5th Addition, 450.36 feet to the Northwest corner of Lot 29 of said Loepker's 5th Addition said point being on the East line of the existing James A. Hellmann Trust tract as recorded in Document No. 2018R04108 of the Clinton County, Illinois records; thence, along said East line of the existing James A. Hellmann Trust tract, N.00°03'51"W., 190.00 feet to the Westerly extension of the North R.O.W. line of Church Street being the point of beginning; thence, continuing along said East line of the existing James A. Hellmann Trust tract N.00°03'51"W., 260.73 feet to the South R.O.W. line of Illinois Route 161; thence, along said South R.O.W. line of Illinois Route 161, N.89°35'56"E., 449.82 feet; thence, S.00°08'00"E., 263.33 feet to said North R.O.W. line of Church Street; thence, S.89°55'49"W., 450.13 feet to the point of beginning, containing 2.70 acres, more or less.

After due notice as requested by law, the Zoning Board of Appeals held a public hearing in this case on October 1, 2025 in the County Board Room at 810 Franklin, Carlyle, Illinois and hereby report their findings of fact and their recommendation as follows:

SITE INFORMATION: See attached.

ANALYSIS OF STANDARDS:

After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the six standards listed in 40-9-34 of the Clinton County Zoning Ordinance.

- A. Existing use(s) and zoning of the property in question.
Property currently zoned Commercial.
- B. Existing use(s) and zoning of other lots in the vicinity of the property in question.
The existing use of other lots in the vicinity are mainly residential. The surrounding lots are zoned commercial and residential.
- C. Suitability of the property in question for uses already permitted under existing regulations.
The property is suitable for the current use.
- D. Suitability of the property in question for the proposed use.
The property is also suited for residential use.
- E. The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned.

There is not much of a trend of development other than residential.

F. The effect the proposed rezoning would have on the implementation of the County Comprehensive Plan.

There is no known adverse effect on the Clinton County Comprehensive Plan.

RECOMMENDATION:

We find that the proposed map amendment requested meets the standards for recommending granting as found in 40-9-34 of the Clinton County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described as attached be changed from Commercial "C" to Residential "R-2".

ROLL CALL VOTE:

The roll call vote was 5 members to recommend granting, 0 opposed.

Brian Krausz	- Yes
Travis Hemker	- Yes
Rob Gerstenecker	- Yes
Gary Knohloff	- Yes
Mark Litteken	- Yes

5-0 Approved



(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

This information is intended as a brief guide and should not be relied upon for a thorough understanding of the hearing procedure or zoning laws as applicable.

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO. 20250C SUFS 6 DATE: 9/2/25

(DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY)

HEARING DATE: Oct. 1, 2025 PERMANENT PARCEL NO (S): 12-11-14-100-015

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: _____ FEE PAID \$ 432.00 CK# 16121

RECOMMENDATION OF BOARD OF APPEALS: () DENIED () APPROVED () APPROVED WITH MODIFICATION
PERMIT ON FILE IN THE OFFICE: (Y) OR (N)

INSTRUCTIONS TO APPLICANTS: A Special Use Permit development listed in Article IV Section 40-3 of the Zoning Ordinance which have been designated "special use" is performed by the Zoning Board of Appeals at a public hearing. A notice of the hearing must be published in a newspaper of general circulation in the local area at least 15 days prior to the hearing. The applicant will be notified by mail of the time and place of the hearing at least 15 days prior to the hearing date. The applicant or his/her duly authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by site plan and documentation, that the proposed development will be in harmony with the general purpose and intent of the zoning ordinance. All information requested in the special use family split packet, a site plan described on the attached sheet, and all documentation requested by the Zoning Office. Applicants are encouraged to visit, call or email (jami.staser@clintonco.illinois.gov) the office of the Zoning Administrator or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form. Website: <http://www.clintoncountyzoning.com/>

1. NAME OF APPLICANT(S): Thomas A. Johnson revocable Living Trust

CELL PHONE: 618-304-7203 OTHER: _____

ADDRESS: 714 Locust, POB 242, Germanton, IL 62245
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: _____

2. NAME OF OWNER(S): Same as above

ADDRESS: Same as above
(attach additional sheets if necessary)

PHONE: _____

3. LOCATION OF PROPERTY: (if different from above)

(STREET) (CITY) (STATE) (ZIP)
10006 Starte Rte 161 Bartelso IL 62218

LEGAL DESCRIPTION (This is located on the deed to your property): Part of the Northwest Quarter of the Northwest Quarter of Section 14, T 1 N, R 4 W of the 3rd P.M.



(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

4. PRESENT USE OF PROPERTY: _____ Agriculture, Ag/Business _____

5. Names and addresses of adjacent property owners and present use of property:

Also, name of municipalities within 1 ½ miles of land where proposed special use is being requested.

NAME	ADDRESS			PRESENT USE OF PROPERTY
LANGENHORST RONALD & MARY KAY A FAMILY TRUST				Rural
10031 STATE RT 161	BARTELSON	IL	62218	Home
HUMPHREYS RICHARD S				Rural
10215 STATE RTE 161	BARTELSON	IL	62218	Home
BRANDMEYER JEFF				Rural
10145 HICKORY LN	BARTELSON	IL	62218	Home
BUSCHER CRAIG T & JEANA				Rural
10124 STATE RT 161	BARTELSON	IL	62218	Home
DUMSTORFF PATRICK J & JAMIE LYN				Rural
10002 STATE RTE 161	BARTELSON	IL	62218	Home
WUEBBELS DAVID & WUEBBELS KRISTOPHER D & KUES JENNA LYN; c/o WUEBBELS DAVID ET AL				Rural
301 MILL ST P O BOX 158	GERMANTOWN	IL	622450158	Home
STOCKERT PAUL E III & SANDRA L				Rural
9975 STATE RT 161	BARTELSON	IL	622182101	Home

Municipality within 1 ½ miles: _____ Germantown

Please list the Township Road Commissioner if applicable: Germantown, Carl Toennies, 618-207-0031

RIGHT-OF-WAY DEDICATION & EASEMENTS AS REFERENCED IN
CLINTON COUNTY SUBDIVISION CODE 34-9-4
ACCEPTED AND APPROVED PER 785 ILCS 205

GERMANTOWN TOWNSHIP
HIGHWAY COMMISSIONER

COUNTY ENGINEER

APPROVED _____ DATE _____
COUNTY ENGINEER

COUNTY ZONING

APPROVED _____ DATE _____
ZONING ADMINISTRATOR, CLINTON COUNTY

COUNTY BOARD

EXAMINED AND APPROVED BY THE CLINTON COUNTY BOARD,
STATE OF ILLINOIS, THIS _____ DAY OF _____
2022

CHAIRMAN OF THE CLINTON COUNTY BOARD

IN WITNESS I HAVE SET FORTH MY HAND AND AFFIXED MY SEAL OF
CLINTON COUNTY CLERK THIS _____ DAY OF _____
2002

CLINTON COUNTY CLERK

I, THE UNDERSIGNED, COUNTY CLERK OF THE COUNTY OF CLINTON, ILLINOIS, HEREBY CERTIFY THAT I HAVE EXAMINED THIS PLAT, AND I HAVE SEARCHED THE RECORDS OF MY OFFICE TO ASCERTAIN WHETHER ALL REDEEMABLE SALES FOR UNPAID TAXES OR SPECIAL ASSESSMENTS HAVE BEEN PAID AS REQUIRED BY THE STATUTES OF THE STATE OF ILLINOIS, AND I HAVE FOUND THAT IT IS TRUE, AND I HEREBY CERTIFY THAT I FIND NO REASONABLE TAX SALES OR UNPAID FORFEITED TAXES AGAINST ANY OF THE REAL ESTATE ENCOMBRED IN THIS PLAT, AND I HEREBY APPROVE THE SAME FOR ASSESSMENT PURPOSES.

IN WITNESS WHEREOF, I HAVE HERELINTO SET MY HAND AND SEAL OF MY
OFFICE THIS DAY OF , 202

COUNTY CLERK

COUNTY PUBLIC HEALTH

STATE OF ILLINOIS
COUNTY OF CLINTON, SS

I, THE UNDERSIGNED, PUBLIC HEALTH ADMINISTRATOR OR LICENSED ENVIRONMENTAL HEALTH PRACTITIONER FOR THE CLINTON COUNTY HEALTH DEPARTMENT, HEREBY CERTIFY THAT THE LOT(S) SHOWN ON THIS FINAL PLAT HAVE SUFFICIENT LAND AREA TO MEET REQUIREMENTS WITH RESPECT TO THE SEWAGE DISPOSAL SYSTEM OF ALL PLATTED LAND NOT SERVED BY PUBLIC SEWAGE SYSTEMS.

CLINTON COUNTY PUBLIC HEALTH ADMINISTRATOR OR LEHP DATE: _____

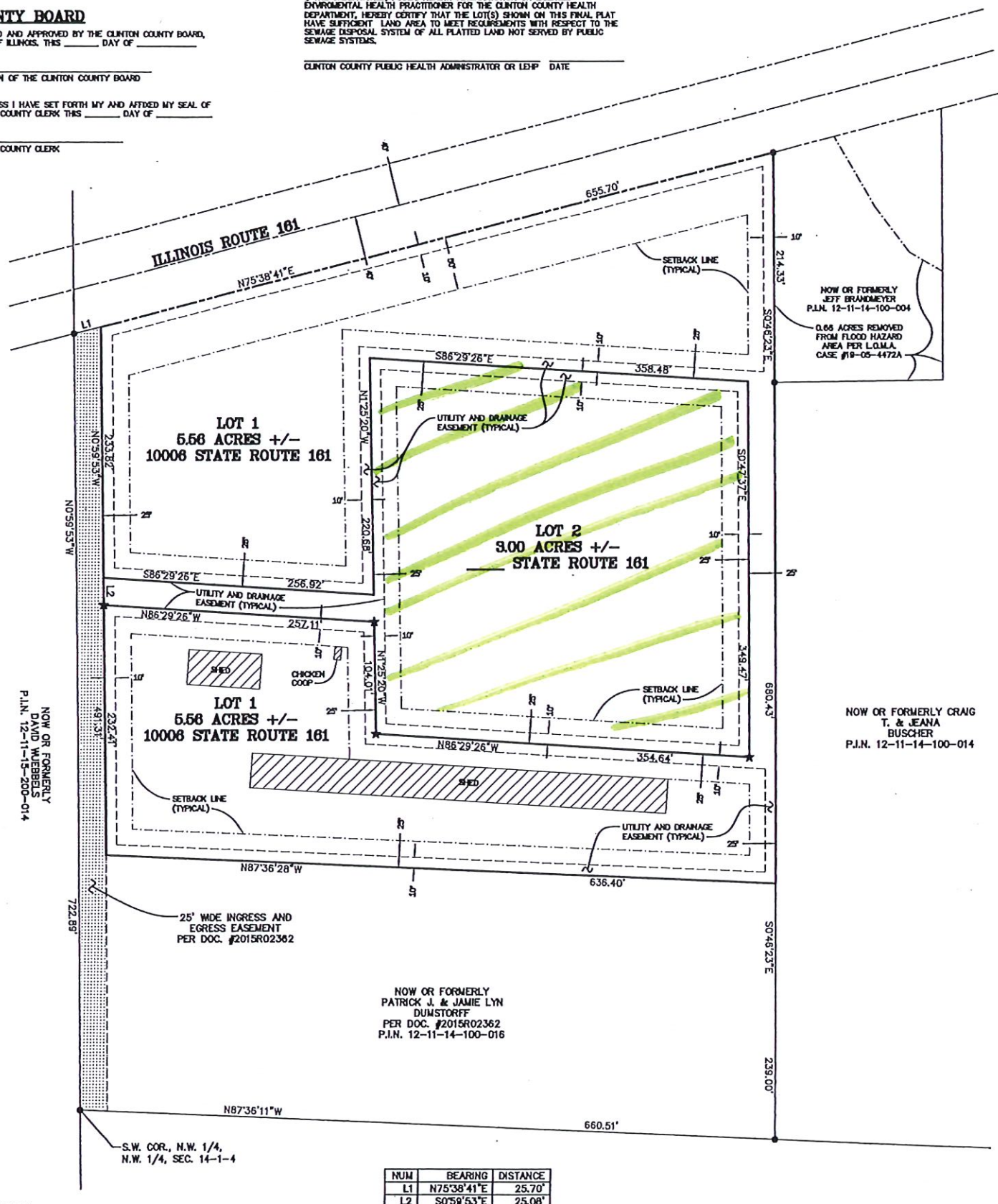
'HILL AND HOLLOW SUBDIVISION' BOUNDARY DESCRIPTION

A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF :
RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLI
DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIN MARKING THE SOUTHWEST CORNER OF SAID NORTHERLY ALONG THE WEST LINE OF SAID QUARTER QUARTER HAVING AN 00°-50°-53" N. 722.80 FEET TO AN IRON PIN ON THE SOUTHERLY RIGHT-ROUTE 181; THENCE N. 75°-38°-41" E. ALONG SAID SOUTHERLY RIGHT-OF-POINT OF BEGINNING; THENCE CONTINUING N. 75°-38°-41" E. ALONG SAID LINE 855.70 FEET TO AN IRON PIN; THENCE S. 00°-46°-23" E. 880.43 FEET; THENCE N. 00°-54°-53" S. 481.31 FEET TO THE POINT OF

CONTAINING 8.54 ACRES, MORE OR LESS.

SERVED BY A 25' WIDE INGRESS AND EGRESS EASEMENT AS DESCRIBED IN
2015R02382.



NUM	BEARING	DISTANCE
L1	N75°38'41"E	25.70'
L2	S0°59'53"E	25.08'



(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

6. Is any part of the lot or tract of land where the proposed Special Use is to take place in a known flood plain based on the Flood Hazard Boundary Map or Carlyle Lake Flowage Easement Area? **Yes, but an adjoining property, which is lower, received a LOMA, Case # 19-05-4472A, removing their higher ground from the Flood Hazard.**

INFORMATION

ORDINANCE NO. 2022- 10-66

AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CLINTON COUNTY, ILLINOIS ZONING CODE REGARDING DETACHED SINGLE-FAMILY DWELLINGS

"40-4-3 SPECIAL USES. The following uses shall be permitted in the "A" District only upon the issuance of a special use permit in accordance with the provisions of Section 40-9-16.

Detached Single-Family Dwellings – single-family dwellings shall be permitted on an agricultural lot ("A" Districts) of record provided the occupants of said detached single-family dwelling are directly related by birth, marriage or adoption to the owners of the lot of record and at least one of the occupants must be one of the following: son, daughter, mother, or father of one of the owners of the lot of record. A minimum of three (3) acres shall be deeded with the dwelling. This must comply with the Clinton County Subdivision Code and the Illinois Plat Act. All Detached Single-Family Dwellings must also be subject to the following requirements:

- (1) The parent parcel does not have any outstanding zoning ordinance violations;
- (2) The Detached Single-Family Dwelling parcel to be split from the parent parcel has or will have frontage on a public road or provides proof of access to a public road through a private drive or easement;
- (3) The Detached Single-Family Dwelling split complies with all applicable building setbacks and health department regulations;
- (4) After the Detached Single-Family Dwelling split, the parent parcel will comply with all applicable lot size, setback and lot coverage requirements or remains as compliant as before the split; and
- (5) A parent parcel or a Detached Single-Family Dwelling parcel shall be split no more than once per each qualifying person consisting of the father, mother, son, or daughter of the owner(s) of said parcel.

IMPORTANT INFORMATION IS REQUIRED

1. Plat of Survey or Zoning sketch from Surveyor/Engineer. (Must be 3 acres or more).
2. Plat book map. (Mark location of property).
3. Map of the area showing up to ½ mile radius from property.
4. 100 year Flood Hazard Area.

National Flood Hazard Layer FIRMette



89°31'14"W 38°32'19"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) Zone A, V, A33
- With BFE or Depth Zone AE, AO, AH, VE, AR
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with draining areas of less than one square mile (Zone X)
- Future Conditions 1% Annual Chance Flood Hazard (Zone X)
- Area with Reduced Flood Risk due to Levee. See Notes. (Zone X)
- Area with Flood Risk due to Levee (Zone D)

OTHER AREAS

- NO SCREEN Area of Minimal Flood Hazard (Zone X)
- Effective LOMRS
- Area of Undetermined Flood Hazard (Zone X)

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transsect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transsect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/25/2025 at 3:25 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Federal Emergency Management Agency

Washington, D.C. 20472

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

COMMUNITY AND MAP PANEL INFORMATION		LEGAL PROPERTY DESCRIPTION
COMMUNITY	CLINTON COUNTY, ILLINOIS (Unincorporated Areas)	A portion of Section 14, Township 1 North, Range 4 West, 3rd Principal Meridian, as described in the Warranty Deed recorded as Document No. 2019R02125, in the Office of the Recorder, Clinton County, Illinois The portion of property is more particularly described by the following metes and bounds:
	COMMUNITY NO.: 170044	
AFFECTED MAP PANEL	NUMBER: 17027C0170D	
	DATE: 8/2/2007	
FLOODING SOURCE: SHOAL CREEK; SHOAL CREEK TRIBUTARY		APPROXIMATE LATITUDE & LONGITUDE OF PROPERTY: 38.535257, -89.513854 SOURCE OF LAT & LONG: LOMA LOGIC DATUM: NAD 83

DETERMINATION

LOT	BLOCK/ SECTION	SUBDIVISION	STREET	OUTCOME WHAT IS REMOVED FROM THE SFHA	FLOOD ZONE	1% ANNUAL CHANCE FLOOD ELEVATION (NAVD 88)	LOWEST ADJACENT GRADE ELEVATION (NAVD 88)	LOWEST LOT ELEVATION (NAVD 88)
--	--	--	10118 State Route 161	Portion of Property	X (unshaded)	--	--	421.1 feet

Special Flood Hazard Area (SFHA) - The SFHA is an area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood).

ADDITIONAL CONSIDERATIONS (Please refer to the appropriate section on Attachment 1 for the additional considerations listed below.)

LEGAL PROPERTY DESCRIPTION
PORTIONS REMAIN IN THE SFHA
ZONE A

This document provides the Federal Emergency Management Agency's determination regarding a request for a Letter of Map Amendment for the property described above. Using the information submitted and the effective National Flood Insurance Program (NFIP) map, we have determined that the described portion(s) of the property(ies) is/are not located in the SFHA, an area inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). This document amends the effective NFIP map to remove the subject property from the SFHA located on the effective NFIP map; therefore, the Federal mandatory flood insurance requirement does not apply. However, the lender has the option to continue the flood insurance requirement to protect its financial risk on the loan. A Preferred Risk Policy (PRP) is available for buildings located outside the SFHA. Information about the PRP and how one can apply is enclosed.

This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Information eXchange (FMIX) toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Engineering Library, 3601 Eisenhower Ave Ste 500, Alexandria, VA 22304-6426.

Luis V. Rodríguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration



Federal Emergency Management Agency

Washington, D.C. 20472

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

LEGAL PROPERTY DESCRIPTION (CONTINUED)

Commencing at the northeast corner of said Quarter Quarter; thence southerly along the east line of said Quarter Quarter having an assumed bearing of S. 00°-33'-56" E. 161.35 feet to a point on the centerline of Illinois Route 161; thence S. 75°-51'-00" W. along said centerline 517.23 feet; thence S. 00°-33'-56" E. 192.54 feet to the POINT OF BEGINNING; thence continuing S. 00°-33'-56" E. 101.01 feet to an iron pin and cap; thence S. 89°-26'-04" W. 158.76 feet to an iron pin; thence N. 00°-33'-56" W. 214.04 feet to an iron pin on the southerly right-of-way line of said Illinois Route 161; thence N. 75°-51'-00" E along said southerly right-of-way line 59.76 feet; thence S. 30°-37'-57" E. 75.27 feet; thence S. 37°-12'-52" E. 54.10 feet; thence S. 59°-26'-35" E. 35.83 feet to the POINT OF BEGINNING.

PORTIONS OF THE PROPERTY REMAIN IN THE SFHA (This Additional Consideration applies to the preceding 1 Property.)

Portions of this property, but not the subject of the Determination/Comment document, may remain in the Special Flood Hazard Area. Therefore, any future construction or substantial improvement on the property remains subject to Federal, State/Commonwealth, and local regulations for floodplain management.

ZONE A (This Additional Consideration applies to the preceding 1 Property.)

The National Flood Insurance Program map affecting this property depicts a Special Flood Hazard Area that was determined using the best flood hazard data available to FEMA, but without performing a detailed engineering analysis. The flood elevation used to make this determination is based on approximate methods and has not been formalized through the standard process for establishing base flood elevations published in the Flood Insurance Study. This flood elevation is subject to change.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Information eXchange (FMIX) toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Engineering Library, 3601 Eisenhower Ave Ste 500, Alexandria, VA 22304-6426.

Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

EXISTING CONDITIONS

BASED UPON FIELD SURVEYS COMPLETED 7-25-2019
FOR JEFF BRANDMEYER
PART OF THE N.W. 1/4 OF THE N.W. 1/4 OF SEC. 14,
T. 1 N., R. 4 W. OF THE 3RD P.M., CLINTON COUNTY, ILLINOIS
P.I.N. 12-11-14-100-004
WITHIN FIRM #17027C0170D
EFFECTIVE: AUGUST 2, 2007

PROPERTY ADDRESS:
10118 STATE ROUTE 161
BARTHELSON, IL 62218

VERTICAL DATUM:
NGVD 1988

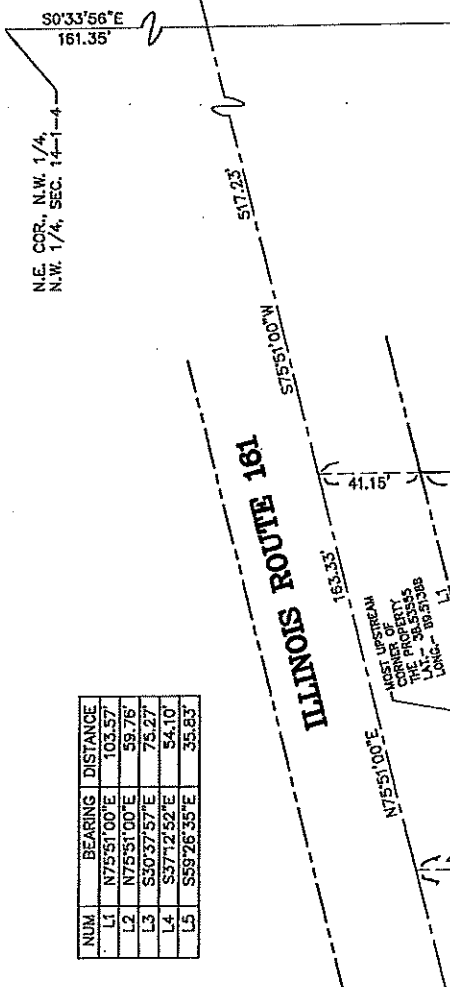
BASE FLOOD ELEVATION
WAS DETERMINED TO BE
420.8' FOR THIS AREA

I, THE UNDERSIGNED ILLINOIS PROFESSIONAL LAND
SURVEYOR, DO HEREBY DECLARE, TO THE BEST
OF MY KNOWLEDGE AND BELIEF THAT THIS PLAT
IS A CORRECT REPRESENTATION OF A SURVEY
MADE UNDER MY DIRECT SUPERVISION AT THE
REQUEST OF AND FOR THE EXCLUSIVE USE OF
THE PERSON, PERSONS OR ENTITY NAMED.

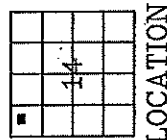
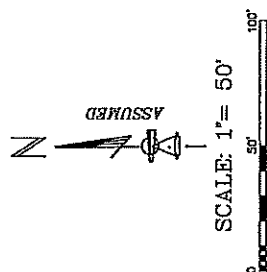
Joseph A. Langhauser
ABACUS PROFESSIONAL SERVICES
BY JOSEPH A. LANGHAUSER
ILLINOIS PROFESSIONAL LAND SURVEYOR #2530

ABACUS
PROFESSIONAL SERVICES
ILLINOIS PROFESSIONAL DESIGN FIRM
LICENSE # 184-002806
LAND SURVEYING AND CONSULTING
1155 N. 4TH, P.O. BOX #5
BREESE, IL 62230
PHONE (618) 526-4277
FAX (618) 526-0672

7-28-2019 DLW/JAL 5425-S-19

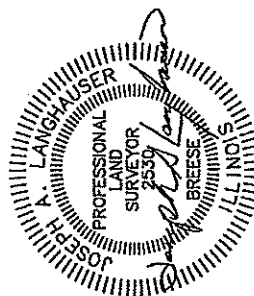


NUM	BEARING	DISTANCE
L1	N75°51'00"E	103.57'
L2	N75°51'00"E	59.76'
L3	S30°37'57"E	75.27'
L4	S37°12'52"E	54.10'
L5	S59°26'35"E	35.83'



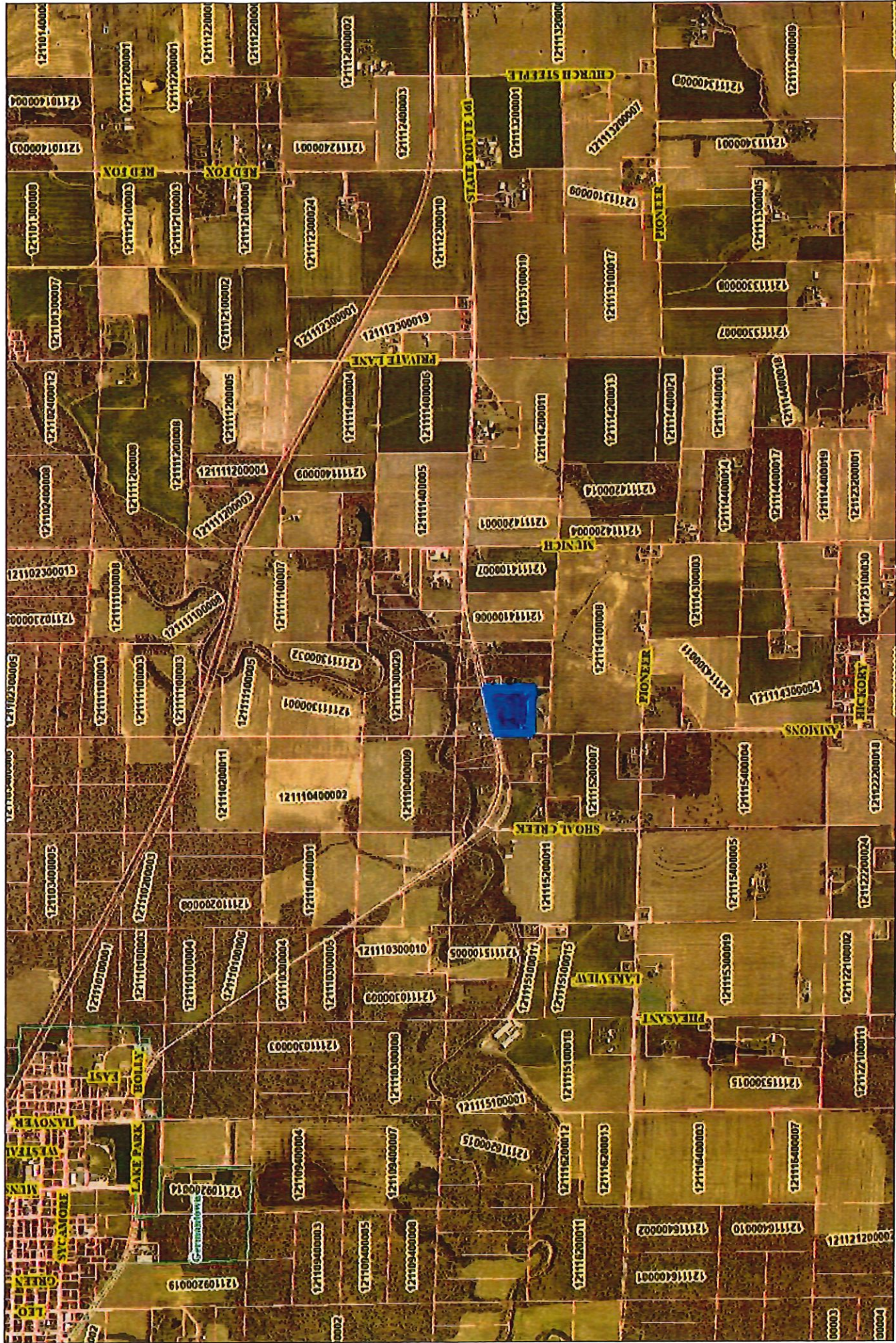
LEGEND

- IRON PIN OR PIPE FND.
- IRON PIN SET
- CONC. MON. FND.
- CONC. MON. SET
- ▲ STONE FOUND
- ☆ IRON PIN W/ CAP SET
- ★ IRON PIN W/ CAP FND.



DATE: 7-30-19

LICENSE RENEWAL DATE: 12/01/20



Enter Map Title...
Web Print: 08/25/2025



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



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(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

LIVESTOCK AFFIDAVIT

Petitioners: ___ Thomas A. Johnson and Angela M. Johnson, Trustees of the Thomas A. Johnson Revocable Living Trust

CELL PHONE: ___ 618-304-7203 _____

ADDRESS: ___ 714 Locust St, POB 242, Germantown, IL 62245

I (We) hereby certify that to the best of my (our) knowledge, the site that is subject of the above application is NOT within one-quarter mile (1,320') of a "livestock facility and/or livestock waste handling facility" with more than fifty (50) animal units pursuant to the *Illinois Livestock Management Facilities Act*.

I certify that the above statement is true and accurate.

Date: 8-27-25 Owner Signature: Tom Johnson
Date: 8-27-2025 Owner Signature: Angela M. Johnson Trustee

STATE OF ILLINOIS)

ss

County of Clinton)

I, Krista A Gonzalez a Notary Public, in and for said county, and state, do hereby certify that ☒ Thomas A. Johnson and Angela M. Johnson, personally known to be the same persons whose names appears above and have appeared before me this day and acknowledged that the statements contained therein are true.

Given under my hand and seal this 27 day of August, 2025.

Krista A Gonzalez
Notary Public Signature





Disclaimer and Signatures

I certify that all the information and statements contained in any papers or plans submitted here within are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of Clinton County for the purpose of inspecting, or of posting, maintaining and resolving such notices as may be required by law and agree to pay all fees associated with the filing, hearing and certificate of zoning compliance.

APPLICANT/OWNER SIGNATURES:

____ Thomas A. Johnson revocable Living Trust, Thomas A. Johnson & Angela M. Johnson, Trustees

Tom Johnson DATE: 8-27-25

Angela M. Johnson, Trustee DATE: 8-27-2025

STATE OF ILLINOIS)

SS

County of Clinton)

I, Krista A Gonzalez, a Notary Public, in and for said county, and state, do hereby certify

that ☒ Thomas A. Johnson and Angela M. Johnson, personally known to be the same persons whose names appears above and have appeared before me this day and acknowledged that the statements contained therein are true.

Given under my hand and seal this 27 day of August, 2025.

Krista A Gonzalez
Notary Public Signature

(Notary Seal)





Jared Kues
Realtor

16 Old US Rt. 50
Aviston IL 62216

Cell
Office
Fax:

Carl TOENNIES
207-0031



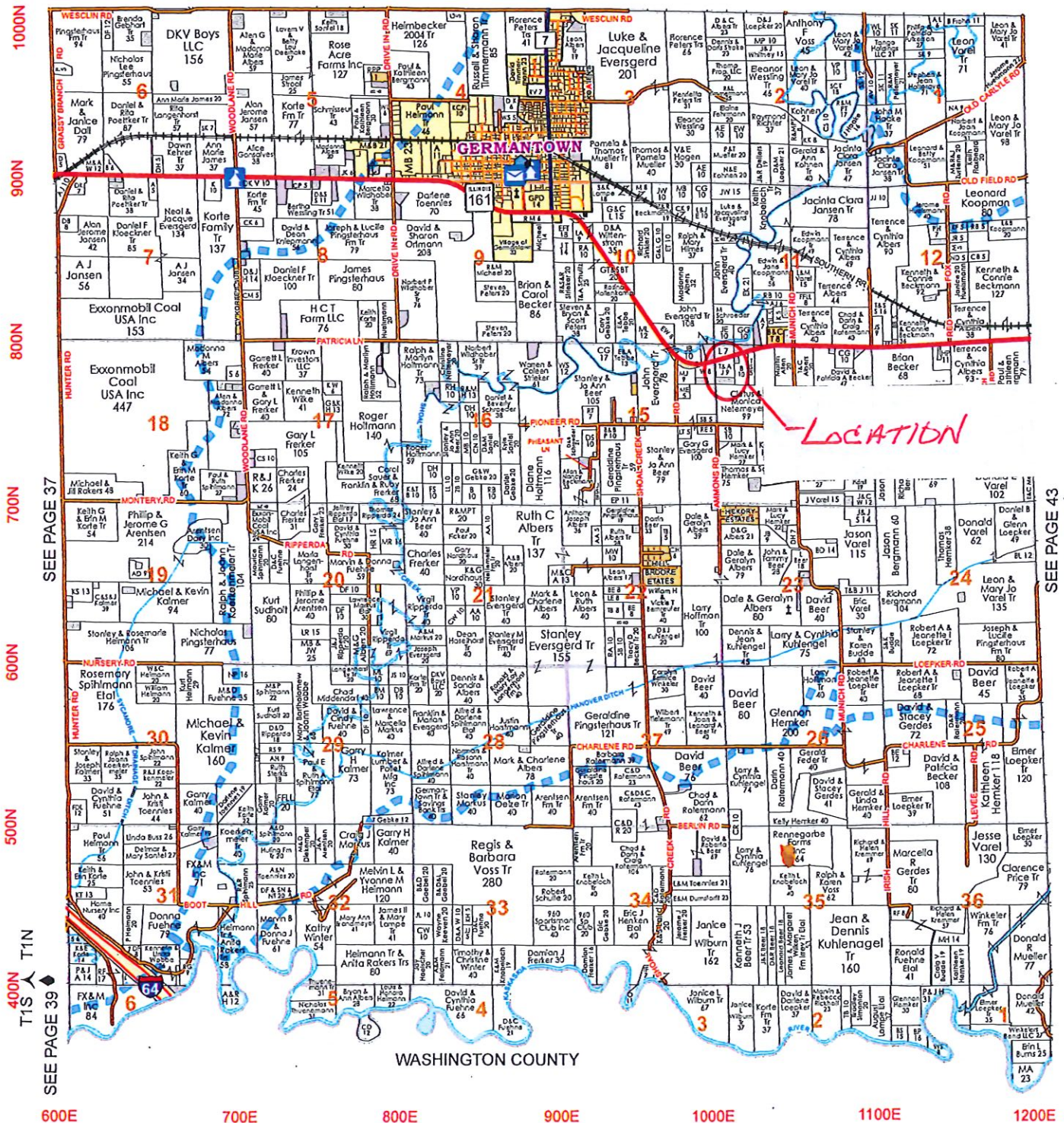
Germantown

0 0.25 0.5 1
Mile

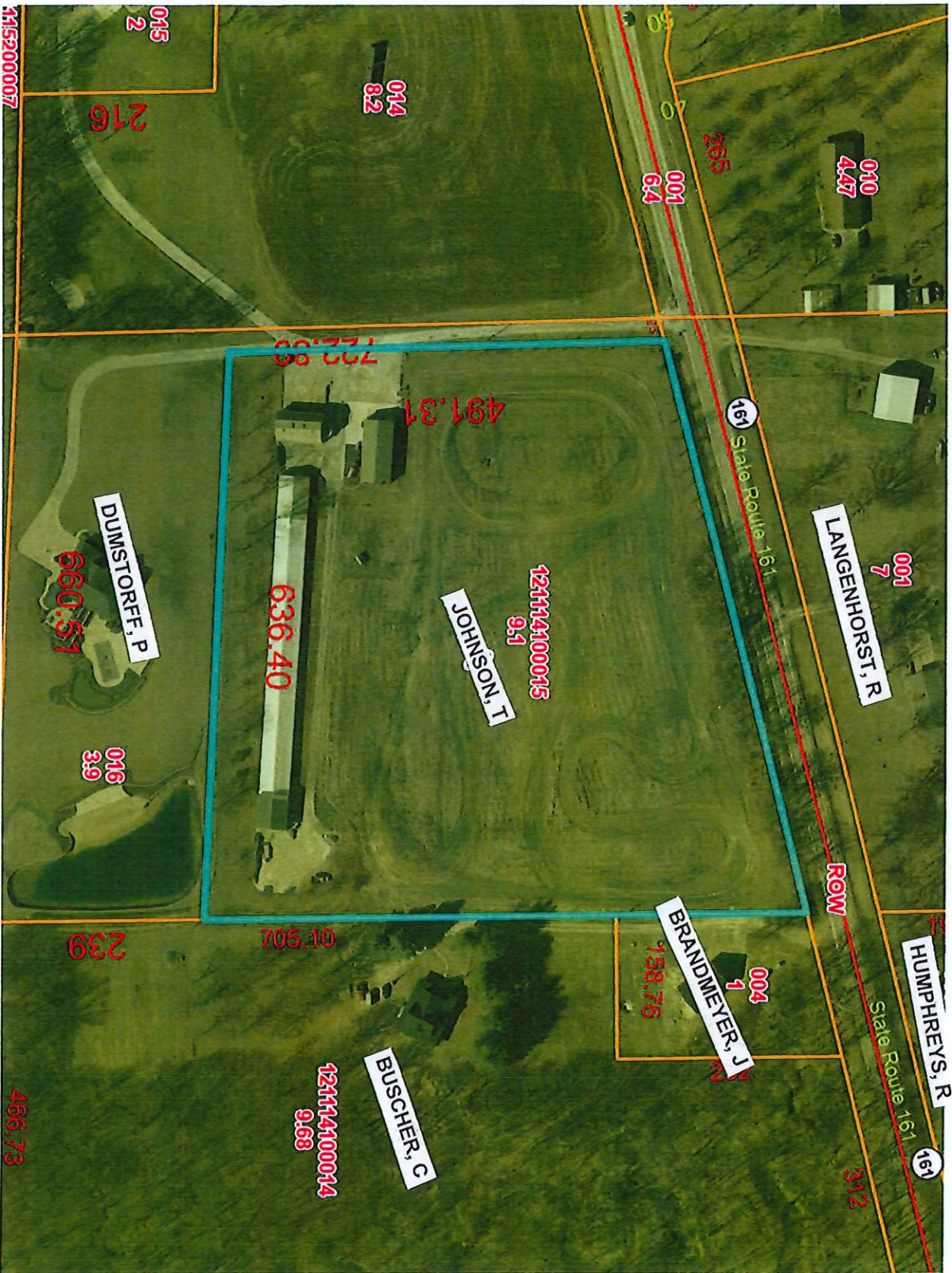
Townships 1N & 1S - Range 4W

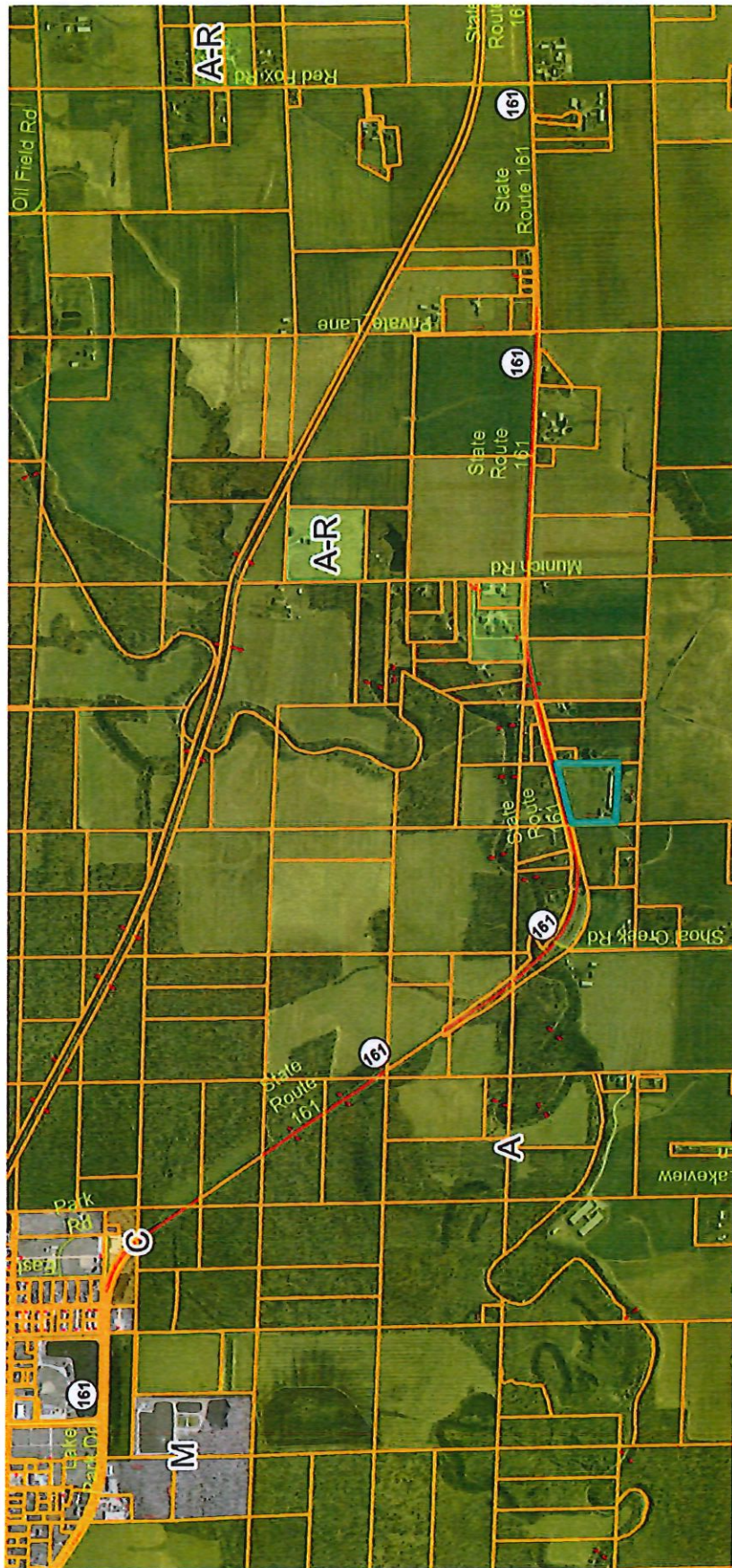
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SEE PAGE 25



WASHINGTON COUNTY





CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **TOM JOHNSON** Date: Oct 1, 2025 Case No: **6**

X Approved. _____ Denied. _____ Tabled. _____ Dismissed _____ With drew

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment Very good
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan; yes
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; make it go up
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; None
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; No
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and yes
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. None

Zoning Board of Appeals Member: Trai Hemen

Date: 10 / 25

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **TOM JOHNSON** Date: Oct 1, 2025 Case No: **6**

✓ Approved. _____ Denied. _____ Tabled. _____ Dismissed _____ With drew

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan;
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

yes

yes

no effect

no effect

no

yes

not limited

Zoning Board of Appeals Member: Davey K. Kelluff

Date: Oct 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **TOM JOHNSON** Date: Oct 1, 2025 Case No: **6**

X Approved. ____ Denied. ____ Tabled. ____ Dismissed ____ With drew

no opposition

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment yes
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan; yes & with most recent family split code
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; ~~nothing~~ increased property value
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; none expected effect
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; none
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and yes
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. none

Zoning Board of Appeals Member: Brian Kearney

Date: 10/1/25

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **TOM JOHNSON** Date: Oct 1, 2025 Case No: **6**

X Approved. ____ Denied. ____ Tabled. ____ Dismissed ____ With drew

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan;
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

Yes

Yes - checks all the family split boxes

Will not effect

None

Yes compatible

None

Zoning Board of Appeals Member:

Robert Smith

Date: October 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **TOM JOHNSON** Date: **Oct 1, 2025** Case No: **6**

X Approved. _____ Denied. _____ Tabled. _____ Dismissed _____ With drew

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment It will
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan; It is consistent
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; unknown
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; little to none
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; None
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and It is compatible
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. As long as owned by current owner until home is built then permanent.

Zoning Board of Appeals Member: _____

Date: 10-1-25

ADVISORY REPORT
FINDING OF FACTS AND RECOMMENDATION
OF THE CLINTON COUNTY ZONING BOARD OF APPEALS

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application from Thomas Johnson Revocable Living Trust, 714 Locust St, P. O. Box 242, Germantown, IL 62245 in Case #2025OCSUFS6. The applicant is requesting a special use for a single-family dwelling for a qualifying family member on 3.05 acres on an agricultural lot from Part of Parcel Identification #12-11-14-100-015 in Germantown Township on State Route 161.

Location of the property:

Part of the Northwest Quarter of the Northwest Quarter of Section 14, T 1 N, R 4 W
of the 3rd P.M.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on October 1, 2025 in the County Board Conference Room, 810 Franklin, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follows:

SITE INFORMATION: Attached herewith

ANALYSIS OF SEVEN STANDARDS:

After considering the evidence and testimony presented at the public hearing, this board makes the following analysis of the following six standards listed in 40-9-19 Special Use Permits – Factors Considered of the Clinton County Zoning Ordinance that must be found in the affirmation prior to recommending granting of the petition.

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety and welfare and the physical environment:
It will have little to no effect. There are other homes in the area.
- (B) Whether the proposed Special Use is consistent with the County's comprehensive plan:
Yes, it is following the outline of the Comprehensive Plan.
- (C) The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base:
There is little to no expected change to the value on the neighboring property.
- (D) The availability and the effect of the proposed Special Use would have on public utilities and on traffic circulation on nearby streets;
There is little to no effect.
- (E) Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration;

There is no special consideration.

(F) Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity;
Yes, there are other homes in the general vicinity.

(G) The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval:
There is no time limit.

RECOMMENDATION:

We find that the proposed special use requested meets all standards for recommending granting as found in 40-9-19 of the Clinton County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the special use for a single family dwelling for a family member on an agricultural lot from Part of Parcel Identification # 12-11-14-100-015 approximately 3.05 acres.

ROLL CALL VOTE:

The roll call vote was 5 members to recommend granting, 0 Opposed.

Rob Gerstenecker	- Yes
Travis Hemker	- Yes
Gary Knolhoff	- Yes
Brian Krausz	- Yes
Mark Litteken	- Yes

Approved 5-0

Respectfully submitted this 2nd day of Oct 2025



(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO. 20250CSUES7 DATE: 9/2/25

(DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY)

HEARING DATE: Oct 1, 2025 PERMANENT PARCEL NO (S): 05-05-14-300-012

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: _____ FEE PAID \$ 405.00 CK# _____

RECOMMENDATION OF BOARD OF APPEALS: () DENIED () APPROVED () APPROVED WITH MODIFICATION
PERMIT ON FILE IN THE OFFICE: (Y) OR (N)

INSTRUCTIONS TO APPLICANTS: A Special Use Permit development listed in Article IV Section 40-4.3 of the Zoning Ordinance which have been designated "special use" must be performed by the Zoning Board of Appeals at a public hearing. A notice of the hearing must be published in a newspaper of general circulation in the county at least 15 days prior to the hearing. The applicant will be notified by mail of the time and place of the hearing at least 15 days prior to the hearing date. The applicant or his/her duly authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by map, plan, and documentary evidence, that the proposed development will be in harmony with the general purpose and intent of the zoning ordinance. All information requested in the special use family split packet, the plans as described on the attached sheet, and all documentation requested by the Zoning Office. Applicants are encouraged to visit, call or email (jami.staser@clintonco.illinois.gov) the office of the Zoning Administrator or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form. Website: <http://www.clintoncountyzoning.com/>

1. NAME OF APPLICANT(S): James C Ranz Estate, David R. Ranz Executor

CELL PHONE: 618-802-6940 OTHER: _____

ADDRESS: 333 N Van Buren St, Trenton, IL 62293
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: djranz@sbcglobal.net

2. NAME OF OWNER(S): Same as above

ADDRESS: Same as above
(attach additional sheets if necessary)

PHONE: _____

3. LOCATION OF PROPERTY: (if different from above)

(STREET) (CITY) (STATE) (ZIP)
Ranz Road Aviston IL 62216

LEGAL DESCRIPTION (This is located on the deed to your property): Part of the Northeast Quarter of the Southeast Quarter of Section 14, T 2 N, R 5 W of the 3rd P.M.

4. PRESENT USE OF PROPERTY: Agriculture/ Pasture



(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

5. Names and addresses of adjacent property owners and present use of property:
Also, name of municipalities within 1 ½ miles of land where proposed special use is being requested.

NAME	ADDRESS	PRESENT USE OF PROPERTY
Devon & Jessica Litteken,	14914 Crackerneck Rd, Trenton, IL 62293	AG
Philip & Stephanie Gray,	13315 Ranz Rd, Aviston, IL 62216,	Rural Home
Wayland & Janet Middendorf,	4680 Old State Rd, Aviston, IL 62216,	Rural Home
The People of Illinois, c/o Illinois Department of Transportation, District 8, 1102 Eastport Plaza Drive Collinsville, Illinois 62234-6198,		Transportation

Municipality within 1 ½ miles: _____ Aviston

Please list the Township Road Commissioner if applicable: Sugar Creek, Mike emig, 618-779-3634

6. Is any part of the lot or tract of land where the proposed Special Use is to take place in a known flood plain based on the Flood Hazard Boundary Map or Carlyle Lake Flowage Easement Area? **Yes**

NOW OR FORMERLY
DEVON J. LITTEKEN &
JESSICA E. LITTEKEN

ALONG EXISTING
FENCE LINE

SETBACK LINES
(TYPICAL)

UTILITY AND DRAINAGE
EASEMENT (TYPICAL)

S.E. COR., N
SEC. 14-2-

0.40 ACRES
BE DEDIC

N
W

P.I.N.

**LOT 1
1321 ACRES
RANZ ROAD**

+/- 5.3 ACRES ABOVE BASE
FLOOD WITHIN THIS TRACT

NOTE:
THIS 5.65 ACRES
CAN ONLY BE SOLD
TO AN ADJOINER

APPROXIMATE FLOOD HAZARD
AREA PER PANEL'S
17027C150D AND 17027C0155D

NOW OR FORMERLY
JAMES C. RANZ ESTATE

NOW OR FORMERLY
PHILIP DAVID &
STEPHANIE RENEE GRAY
1.48 ACRES +/-
P.I.N. 05-05-14-300-011

RANZ ROAD

**CONSTRUCTION C/L NEW U.S. ROUTE 50
(F.A. ROUTE 409)**



LIVESTOCK AFFIDAVIT

Petitioner: _____ James C Ranz Estate, David R. Ranz Executor _____

CELL PHONE: _____ 618-802-6940 _____

ADDRESS: _____ 333 N Van Buren, Trenton, IL, 62293

I (We) hereby certify that to the best of my (our) knowledge, the site that is subject of the above application is within one-quarter mile (1,320') of a "livestock facility and/or livestock waste handling facility" with more than fifty (50) animal units pursuant to the *Illinois Livestock Management Facilities Act*.

I certify that the above statement is true and accurate.

Date: _____ 8-20-25 _____ Owner Signature: _____ *James C Ranz* _____

Date: _____ N/A _____ Owner Signature: _____ N/A _____

STATE OF ILLINOIS)

ss

County of CLINTON)

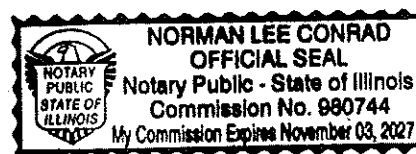
I, Norman Conrad _____, a Notary Public, in and for said county, and state, do hereby

certify that _____ James C Ranz Estate, David R. Ranz Executor _____, personally known to be the same person(s) whose name(s) appear above and have appeared before me this day and acknowledged that the statements contained therein are true.

Given under my hand and seal this 20th day of August, 2025.

Norman Conrad

Notary Public Signature



(Notary Seal)



(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

Disclaimer and Signatures

I certify that all the information and statements contained in any papers or plans submitted here within are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of Clinton County for the purpose of inspecting, or of posting, maintaining and resolving such notices as may be required by law and agree to pay all fees associated with the filing, hearing and certificate of zoning compliance.

APPLICANT/OWNER SIGNATURE:

James C Ranz Estate, David R. Ranz Executor DATE: 8/19/25

David Ranz

APPLICANT/OWNER SIGNATURE:

N/A DATE: N/A

STATE OF ILLINOIS)

ss

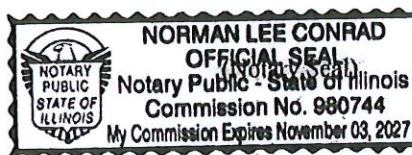
County of Clinton)

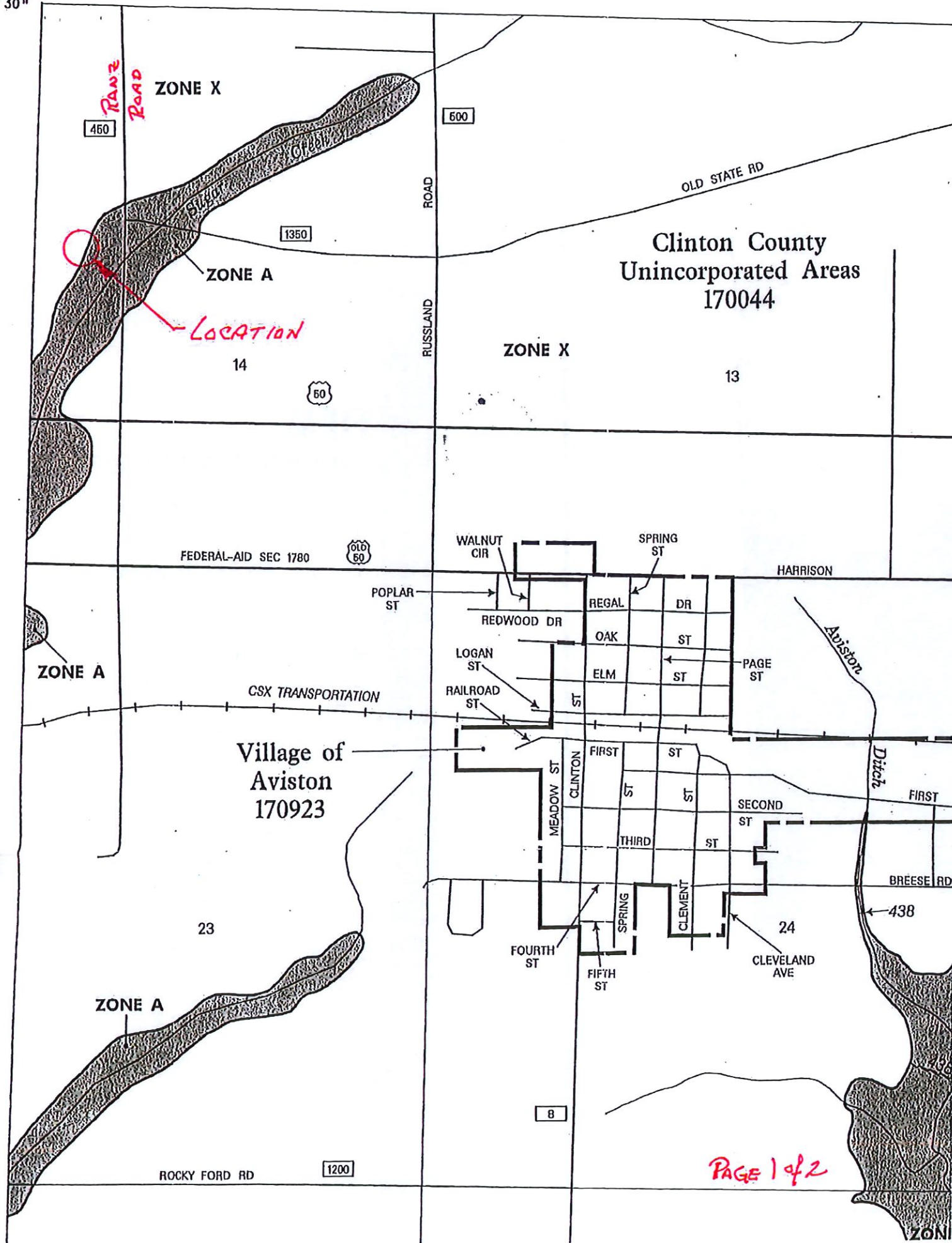
I, Norman Conrad, a Notary Public, in and for said county, and state, do hereby certify

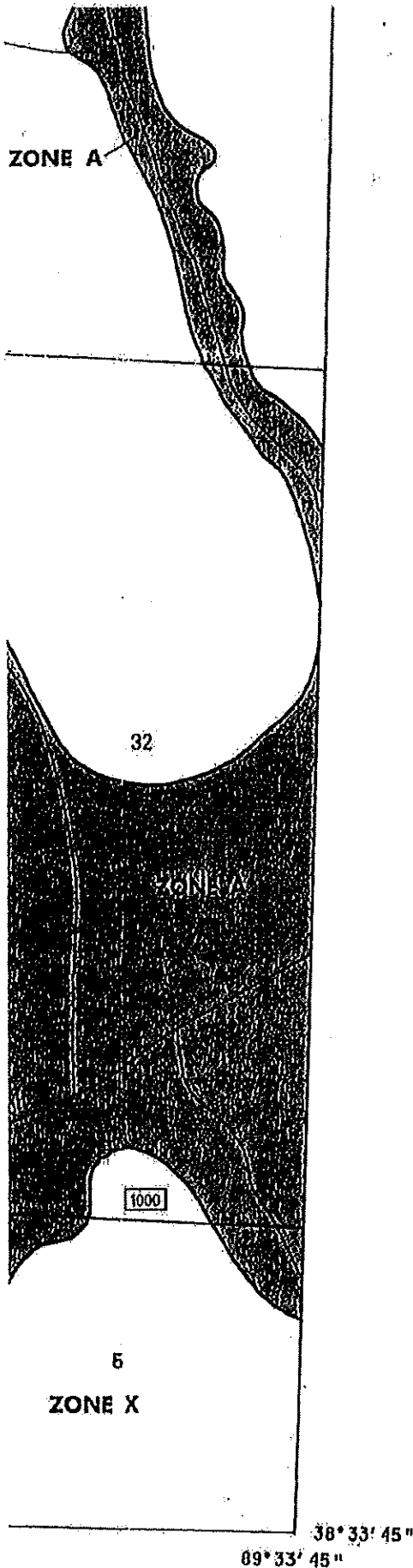
that James C Ranz Estate, David R. Ranz Executor is
personally known to be the same persons whose names appears above and have appeared before me this day
and acknowledged that the statements contained therein are true:

Given under my hand and seal this 19th day of August, 2025

Norman Conrad
Notary Public Signature





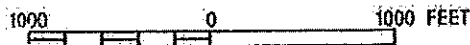


For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at (800) 638-6620.



APPROXIMATE SCALE



155

NATIONAL FLOOD INSURANCE PROGRAM

FIRM FLOOD INSURANCE RATE MAP CLINTON COUNTY, ILLINOIS AND INCORPORATED AREAS

PANEL 155 OF 325

(SEE MAP INDEX FOR PANELS NOT PRINTED)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
AMSTON, VILLAGE OF	170923	0155	C
CLINTON COUNTY	170044	0155	C

PROOF

FEB 1 1 2004

Notice to User: The MAP NUMBER shown below should be used when placing map orders; the COMMUNITY NUMBER shown above should be used on insurance applications for the subject community.

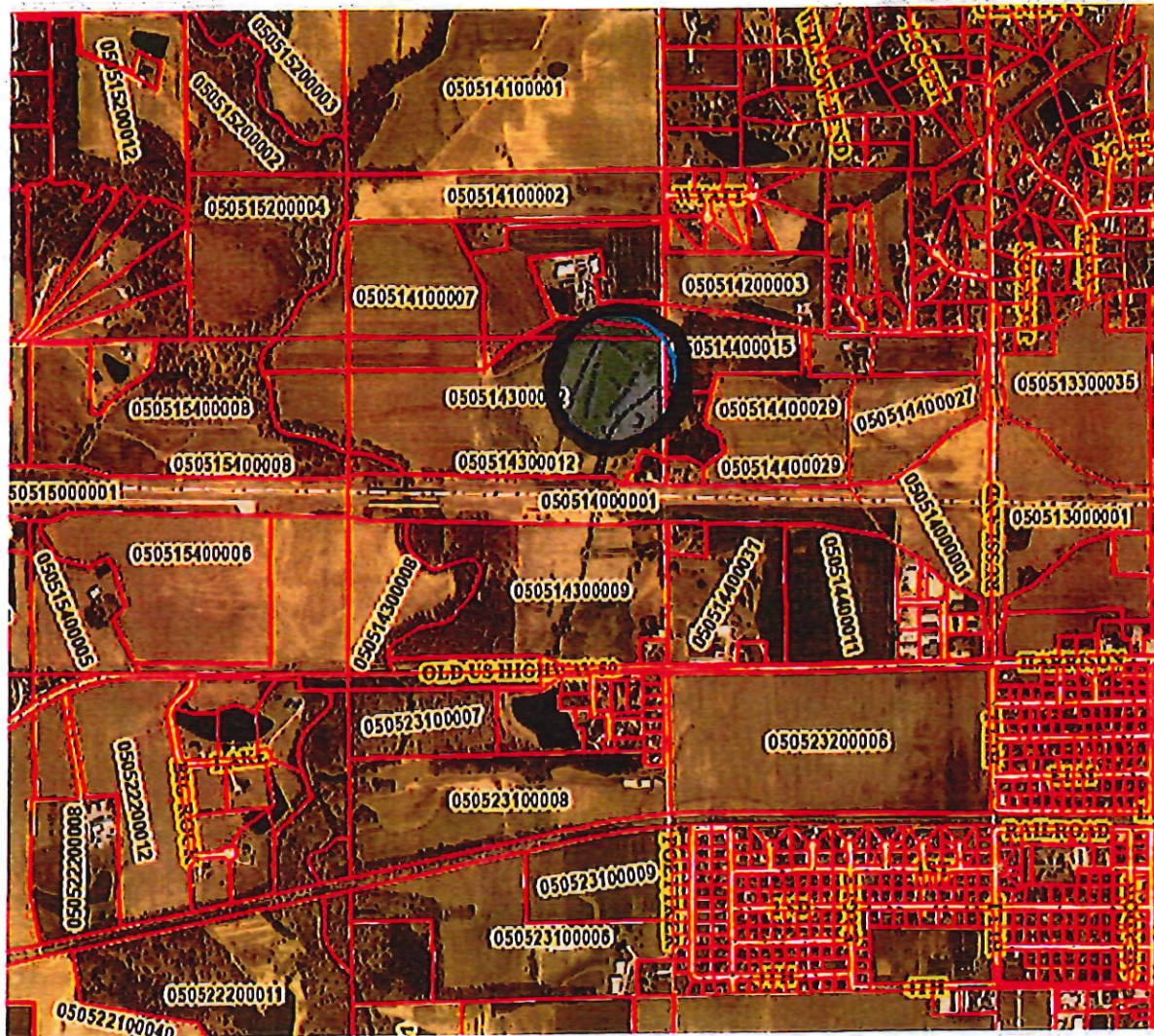
MAP NUMBER
17027C0155C

EFFECTIVE DATE
JUNE 2, 2004



PAGE 2 of 2

Federal Emergency Management Agency



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Sugar Creek

Mike Emig

H 224-9232

C 779-3634

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Sugar Creek

0 0.25 0.5 1 Mile

Township 2N - Range 5W

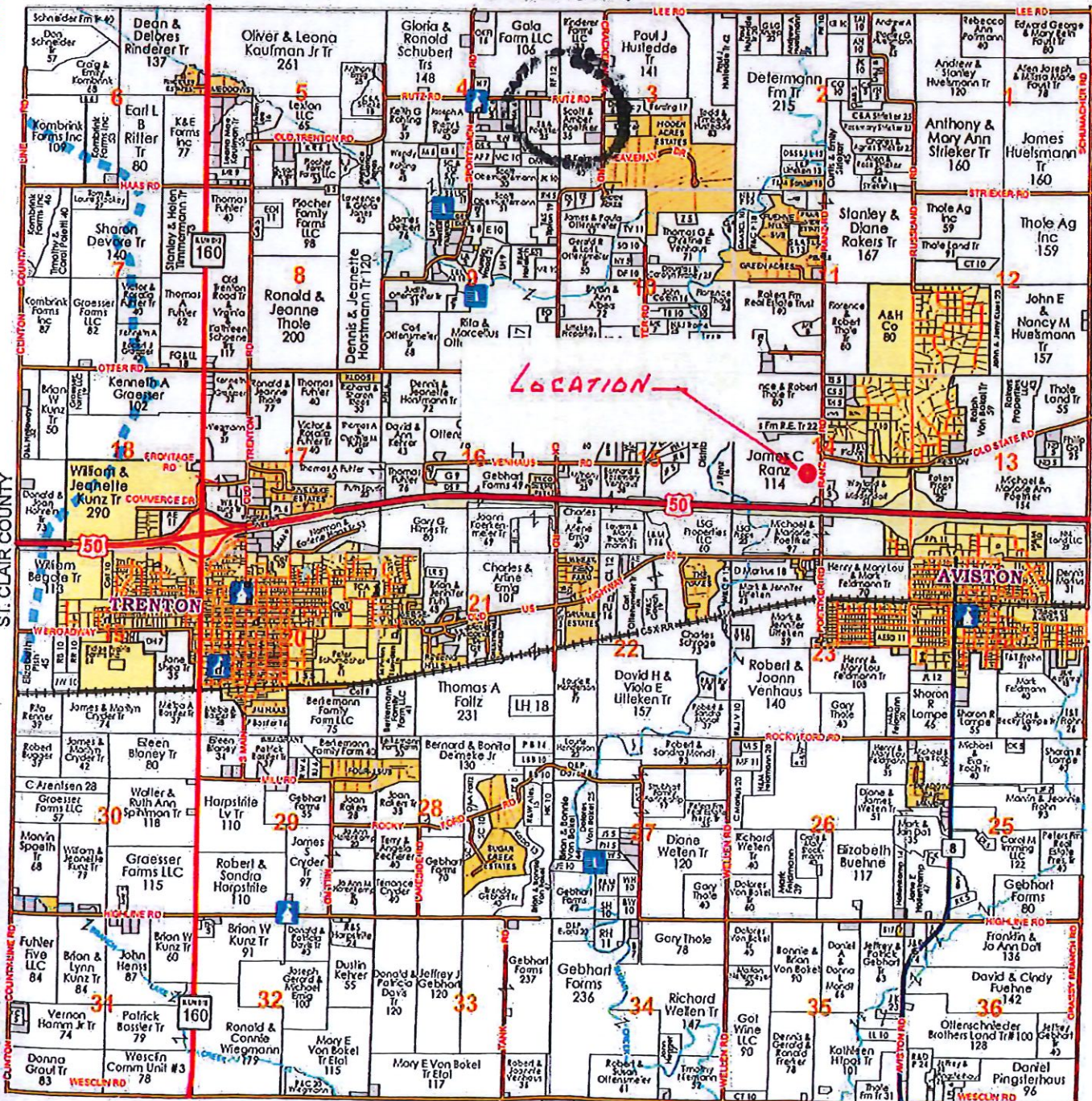
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MADISON COUNTY

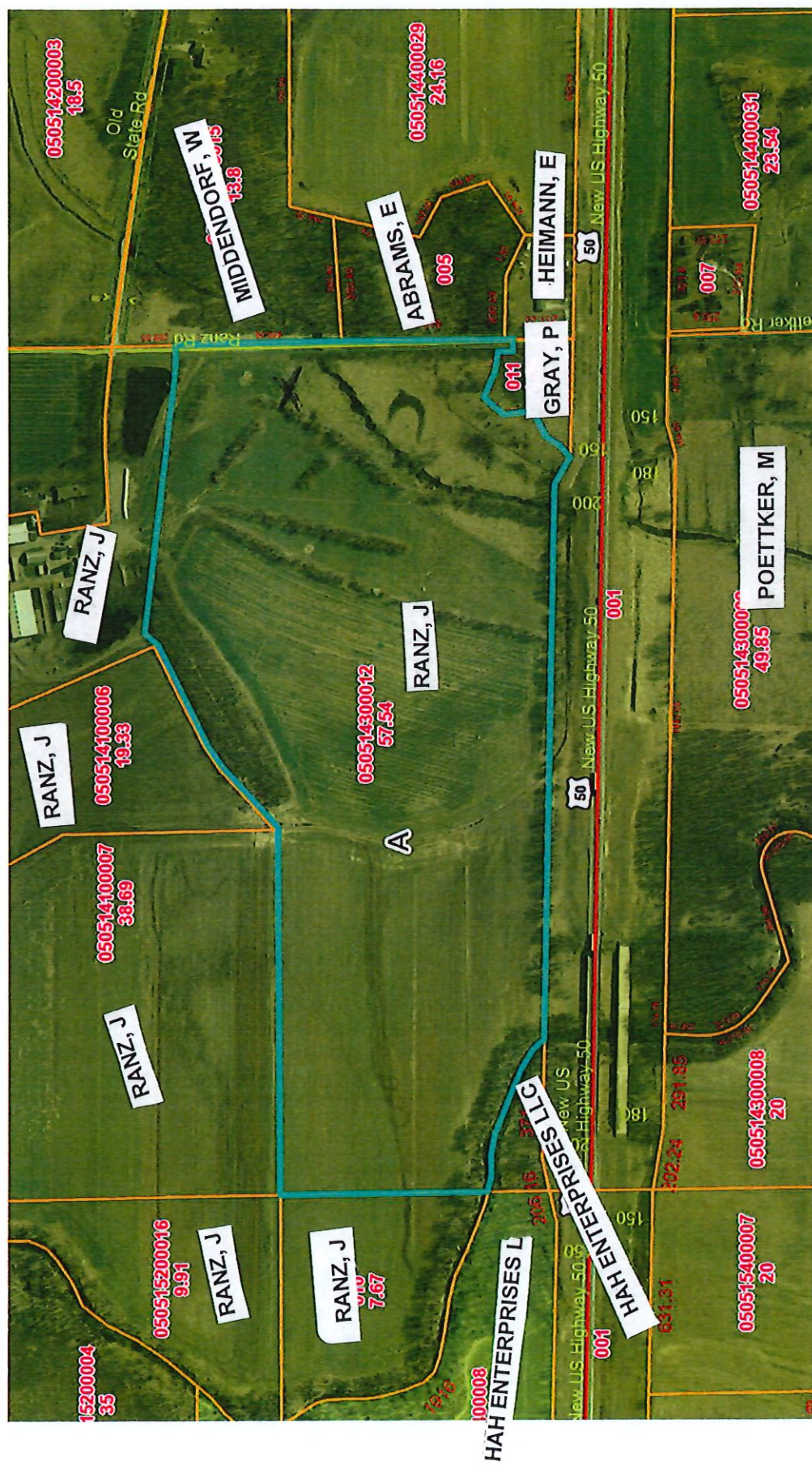
LOCATION

SEE PAGE 37

SEE PAGE 25



000E 100E 200E 300E 400E 500E 600E



DISTRICT COMMENTS - NRI REPORT NUMBER (NRI 30-25)

By: Ryan Vogt, Resource Conservationist for Clinton County SWCD

These comments summarize the natural resource inventory findings for the approximate 13.21 acres owned by the James C. Ranz Estate, parcel number 05-05-14-300-012. Executor David R. Ranz is requesting a Special Use Permit for a single-family home.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Northeast Quarter of the Southwest Quarter of Section 14, Township 2 North, Range 5 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

Drainage	<i>Moderately well drained</i>
Runoff	<i>Medium</i>
Depth to Water Table Range	<i>30 to 54 inches</i>
Available Water Capacity	<i>Moderate</i>
Erosion Hazard	<i>High</i>

SUITABILITY: Suitabilities and Limitations for Use are based on the aggregation of the interpretive ratings from all the various soil types in the AOI. Interpretations are designed to be used as tools for evaluating soil suitability and identifying soil limitations for various construction purposes. As part of the interpretation process, the rating applies to the soil in its described and assumed condition and does not consider present land use. **Many of the soil limitations can be overcome with proper planning and engineering.**

Frost Action Potential	Risk of Corrosion of Steel:	Risk of Corrosion of Concrete:	Local Roads and Street	Unpaved Local roads and Streets	Shallow Excavations	Septic Tank Absorption Fields
High	Moderate to high	Low to moderate	Very Limited	Very Limited	Somewhat to very limited	Very Limited

Dwellings with basements	Dwellings without basements
Somewhat to very limited	Somewhat to very limited

PRIME FARMLAND: For the approximate 40.3-acre area, approximately 19 acres are or have the potential to be considered Prime Farmland. Approximately 19 acres are considered to be farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 imagery indicates the entire parcel was being utilized as agricultural ground. No change in parcel usage from 1998 to present.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is agricultural/residential.

FLOODPLAIN & FEMA: A floodplain map was pulled from the FEMA website and show that the site in question is partially located in Flood Zone A and partially located in Flood Zone X. This map is not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

WETLAND: In viewing the US Fish and Wildlife Wetland Mapper, there appear to be no wetlands in the project area. Consultation should always be made with the Army Corp of Engineers before doing anything in areas that you feel may be questionable. It is also encouraged to be consciences of the surrounding waterbodies and what effects livestock might have on them.

THREATENED AND ENDANGERED SPECIES: The IL Department of Natural Resources report does not show any Threatened or Endangered Species.

The US Fish and Wildlife report has identified 6 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. The species identified on the report are: Indiana Bat, Tricolored Bat, Piping Plover, Whooping Crane, Eastern Massasauga, and Monarch Butterfly.

Fact sheets for the Indiana Bat, Northern Long-eared Bat, Piping Plover, Eastern Massasauga Rattlesnake and Monarch Butterfly are included in this report.

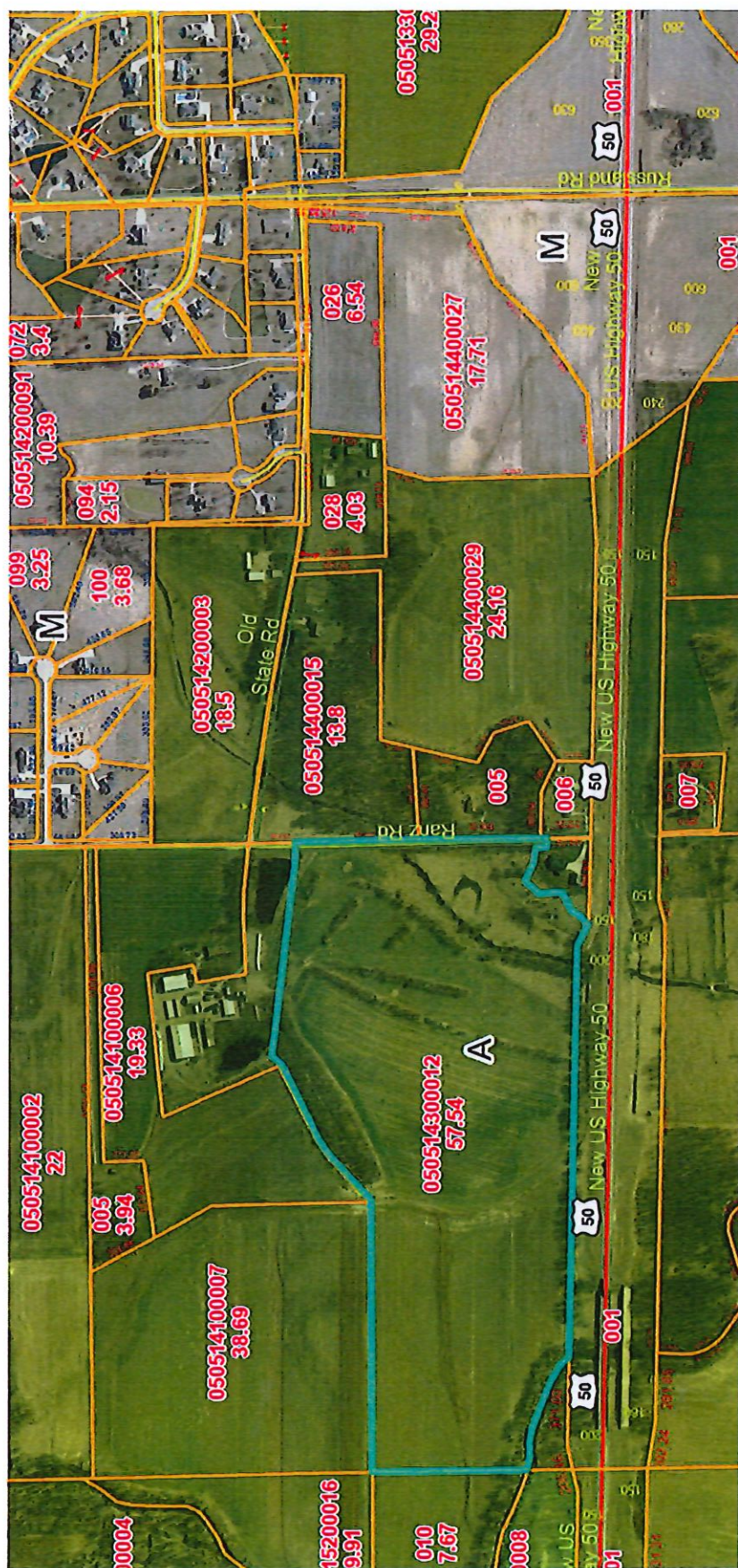
Information for the remaining identified species can be founded at the links listed below:

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.

Information about the other species that may be in your area can be found at:
<https://www.fws.gov/midwest/Endangered/index.html#>

JULIE: Illinois state law requires that anyone planning an outdoor project that requires digging, regardless of the depth or the size of the project must notify JULIE (8-1-1) at least two business days before putting a shovel in the ground.

The material provided is meant to be informational and to help landowners make informed decisions. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.



CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **James Ranz** Date: **Oct 1, 2025** Case No: **7**

X *Approved.* _____ *Denied.* _____ *Tabled.* _____ *Dismissed* _____ *With drew*

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan;
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

yes

yes

He is the only one who can build on it

none

No

yes

None

Zoning Board of Appeals Member: Travis Allen

Date: 10 / 25

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **James Ranz** Date: **Oct 1, 2025** Case No: **7**

/ Approved. ____ Denied. ____ Tabled. ____ Dismissed ____ With drew

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan;
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

yes

yes

no effect

no effect

no

no

not in cert

Zoning Board of Appeals Member: Gary Kroll

Date: Oct 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **James Ranz** Date: **Oct 1, 2025** Case No: **7**

X Approved. _____ Denied. _____ Tabled. _____ Dismissed _____ With drew

no opposition

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment yes
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan; yes & with most recent family split code
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; increased property value if home built
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; none expected effect
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; none
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and yes
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. none

Zoning Board of Appeals Member: Brian Kraus

Date: 10/1/25

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **James Ranz** Date: **Oct 1, 2025** Case No: **7**

X Approved. ____ Denied. ____ Tabled. ____ Dismissed ____ With drew

REMARKS

(A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment

Yes

(B) whether the proposed Special Use is consistent with the County's comprehensive plan;

Yes

(C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;

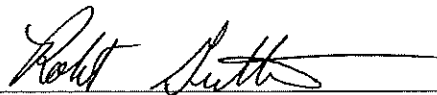
(D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;

(E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;

(F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and

(G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

Zoning Board of Appeals Member:



Date: October 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **James Ranz** Date: **Oct 1, 2025** Case No: **17**

☒ Approved. ☐ Denied. ☐ Tabled. ☐ Dismissed ☐ Withdrew

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan;
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

It will

It is

Could raise value + taxes

will add little traffic

None

It is compatible

granted as long as qualifying family member owns or owns a home & built then permanent.

Zoning Board of Appeals Member: 

Date: 10-1-25

ADVISORY REPORT
FINDING OF FACTS AND RECOMMENDATION
OF THE CLINTON COUNTY ZONING BOARD OF APPEALS

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application from James C. Ranz Estate & Dvid R Ranz Executor, 333 N Van Buren St, Trenton, IL 62293 in Case #2025OCSUFS7. The applicant is requesting a special use for a single-family dwelling for a qualifying family member on 13.21 acres on an agricultural lot from Part of Parcel Identification # 05-05-14-300-012 in Sugar Creek Township on Ranz Rd, Aviston, IL 62216.

Location of the property:

Part of the Northeast Quarter of the Southeast Quarter of Section 14, T 2 N, R 5 W of the 3rd P.M.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on October 1, 2025 in the County Board Conference Room, 810 Franklin, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follows:

SITE INFORMATION: Attached herewith

ANALYSIS OF SEVEN STANDARDS:

After considering the evidence and testimony presented at the public hearing, this board makes the following analysis of the following six standards listed in 40-9-19 Special Use Permits – Factors Considered of the Clinton County Zoning Ordinance that must be found in the affirmation prior to recommending granting of the petition.

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety and welfare and the physical environment:
It will have little to no effect. There are other homes in the area.
- (B) Whether the proposed Special Use is consistent with the County's comprehensive plan:
Yes, it is following the outline of the Comprehensive Plan.
- (C) The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base:
There is little to no expected change to the value on the neighboring property.
- (D) The availability and the effect of the proposed Special Use would have on public utilities and on traffic circulation on nearby streets;
There is little to no effect.
- (E) Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration;

There is no special consideration.

(F) Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity;
Yes, there are other homes in the general vicinity.

(G) The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval:
There is no time limit.

RECOMMENDATION:

We find that the proposed special use requested meets all standards for recommending granting as found in 40-9-19 of the Clinton County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the special use for a single family dwelling for a family member on an agricultural lot from Part of Parcel Identification # 05-05-14-300-012 approximately 13.21 acres.

ROLL CALL VOTE:

The roll call vote was 5 members to recommend granting, 0 Opposed.

Rob Gerstenecker	- Yes
Travis Hemker	- Yes
Gary Knolhoff	- Yes
Brian Krausz	- Yes
Mark Litteken	- Yes

Approved 5-0

Respectfully submitted this 2nd day of Oct 2025

REQUEST FOR A TEXT OR MAP AMENDMENT

AMENDMENT REQUEST NO. 2025CCMA7 DATE: 9/3/25 @ 10:25am

HEARING DATE: Oct 1, 2025 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. 14-13-11-100-002

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: Sentinel FEE PAID \$ 472.00 CK# 1688

RECOMMENDATION OF BOARD OF APPEALS: ☒ DENIED () APPROVED () APPROVED WITH MODIFICATION _____

INSTRUCTIONS TO APPLICANTS: Map or Text Amendment as listed in Article IX Division V of the Zoning Ordinance. The County Board may amend this code in accordance with state law (55ILCS 5/5-12001) and the provisions of the Clinton County Code. Proposed alterations of district boundaries or proposed changes in the status of uses (permitted, special, prohibited) shall be deemed proposed amendments. The Board of Appeals shall hold a public hearing on every amendment proposal within a reasonable time after said proposal has been submitted to them. At the hearing any interested party (including any school district in which the property is located) may appear and testify, either in person or by duly authorized agent or attorney. All testimony shall be given under oath. The County Board shall act on every proposed amendment at their next regularly scheduled meeting. A notice of the hearing indicating the time, date and place of the public hearing, and the nature of the proposed amendment shall be given no more than 30 nor less than 15 days before the hearing. By first class mail to the applicant and to all parties whose property is adjacent to the property that would be rezoned in the case of rezoning, and by publication in a newspaper of general circulation within the County. The applicant or his/her duly authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by a site plan and documentary evidence, that a proposed development will be in harmony with the general purpose and intent of the zoning ordinance. A hearing will be scheduled when all requested information is provided. Applicants are encouraged to visit, call or email the office of the Zoning Administrator (jami.staser@clintonco.illinois.gov) or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form.

1. NAME OF APPLICANT (S): Dustin Taylor / Jamie Hoffmann
CELL PHONE: 618-267-8359 (Dustin) OTHER: 618-409-8290 (Jamie)
ADDRESS: 1530 Livingston St. Carlyle IL 62231
(STREET) (CITY) (STATE) (ZIP)
E-MAIL ADDRESS: jamielynn79@sbcglobal.net

2. PROPERTY INTEREST OF APPLICANT: ☒ OWNER () CONTRACT PURCHASER () LEASEE () OTHER: _____
ADDRESS: 22340-22380 Hugo Rd. Centralia IL ⁶²⁸⁰¹ PHONE #: 618-409-8290
(attach additional sheets if necessary)

3. NAME OF OWNER (S):
(If other than applicant) Ryan N. Peck / Ciera E. Peck PHONE #: 618-322-7516 (Ryan)
618-322-9093 (Ciera)
ADDRESS: 22615 Hugo Rd. Centralia IL 62801
(STREET) (CITY) (STATE) (ZIP)

4. AN AMENDMENT TO THE ZONING ORDINANCE IS REQUIRED AS FOLLOWS:
() A. AMENDMENT TO TEXT:

CLINTON COUNTY
Zoning Department
850 Fairfax St. Rm. 124
Carlyle, IL. 62231



REQUEST for a TEXT or MAP
AMENDMENT

PHONE: (618) 594-6655
FAX: (618) 594-6006

☒ B. AMENDMENT TO MAP:

It is requested that property described below and shown on the attached site plan be rezoned from: (A) to (A-R)

LEGAL DESCRIPTION (Lot, block & subdivision or metes and bounds):

2022 & 1779

REASON FOR AMENDMENT: Homestead Construction

PRESENT USE OF PROPERTY: Agriculture SUBDIVISION NAME: NA
(Industrial, residential, commercial, etc.)

PROPOSED USE OF PROPERTY: Residential

5. Names and addresses of adjacent property owners and present use of property: Also, name of municipalities within 1 1/2 miles of land where proposed amendment is being requested.

NAME

ADDRESS

PRESENT USE

1. Lost Creek Sportsmans Club - 22225 Hugo Rd. Centralia, IL 62801 - (A)
2. William Kleiboeker - 22251 Hugo Rd. Centralia, IL 62801 - (R)
3. Douglas Knolhoff - 8717 Koeling Rd. Centralia, IL 62801
4. Douglas Knolhoff - 8717 Koeling Rd. Centralia, IL 62801
5. Lot in Question
6. Douglas Knolhoff - 8717 Koeling Rd. Centralia, IL 62801
7. Carolyn Crocker - 1490 Abbott St. Carlyle, IL 62231 (A)
8. Knolhoff Family Realestate Trust - 8717 Koeling Rd. Centralia, IL 62801
9. Knolhoff Family Realestate Trust - 8717 Koeling Rd. Centralia, IL 62801

Municipality within 1 1/2 miles: Hoffman, IL

Please list the Township Road Commissioner if applicable: Dale Wessel

9. Is any part of the lot or tract of land, where the proposed amendment is to take place, in a known flood plain based on the Flood Hazard Boundary Map or Carlyle Lake Flowage Easement Area? This question must be answered YES or NO (NO)

141311100002

1000

3 acres
Homesite

10 acres
total
Perzone

Disclaimer and Signatures

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

ss

County of Clinton)

I, Martha Reinkensmeyer, a Notary Public, in and for said county, and state, do hereby certify that Ciera Peck, Ryan Peck, Dustin Taylor, & Jamie Hoffmann personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 1st day of September, 2025.



Martha Reinkensmeyer
Notary Public Signature

If the applicant or owner is not the owner of the proposed work, they must sign as the owner & contractor

Applicants

Signature:

Owner(s)

Signature:

Ciera Peck DR. TJ Jamie Hoffmann
R. Peck Ciera Peck

Date: 9-1-25

Date: 9-1-25

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

ss

County of Clinton)

I, Martha Reinkensmeyer, a Notary Public, in and for said county, and state, do hereby certify that Ciera Peck, Ryan Peck, Dustin Taylor, & Jamie Hoffmann personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 1st day of September, 2025.



Martha Reinkensmeyer
Notary Public Signature

Contractors

Signature:

DR. TJ

Date: 9-1-25

(Please provide maps of the area being rezoned)

Thank You!

LIVESTOCK AFFIDAVIT

(PROVIDE MAP)

Petitioner: Dustin Taylor / Jamie Hoffmann

Address: 1530 Livingston St. Carlyle, IL 62231

Email: jamielynn79@sbcglobal.net

Phone: 618-267-8359 (Dustin) Other #: 618-409-8290 (Jamie)

I (We) hereby certify that to the best of my (our) knowledge, the site that is subject of the above application is not within one-quarter mile (1,320') of a "livestock facility and/or livestock waste handling facility" with more than fifty (50) animal units pursuant to the *Illinois Livestock Management Facilities Act*.

I certify that the above statement is true and accurate.

Date: 09/01/2025 Applicant Signature: [Signature] Jamie Hoffmann

Date: 09/01/2025 Owner (s) Signature: [Signature] Ciera Peck

STATE OF ILLINOIS)

ss

County of Clinton)

I, Martha Reinkensmeyer, a Notary Public, in and for said county, and state, do hereby certify that Ciera Peck, Ryan Peck, Dustin Taylor, Jamie Hoffmann, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 1st day of September 2025.

Martha J. Reinkensmeyer
Notary Public Signature

9-25-25
My Commission Expires



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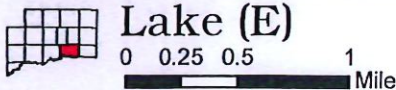
HOFFMAN SEED HOUSE



SEED CLEANING • RED CLOVER CLEANING
FARM CHEMICALS & SEED SALES

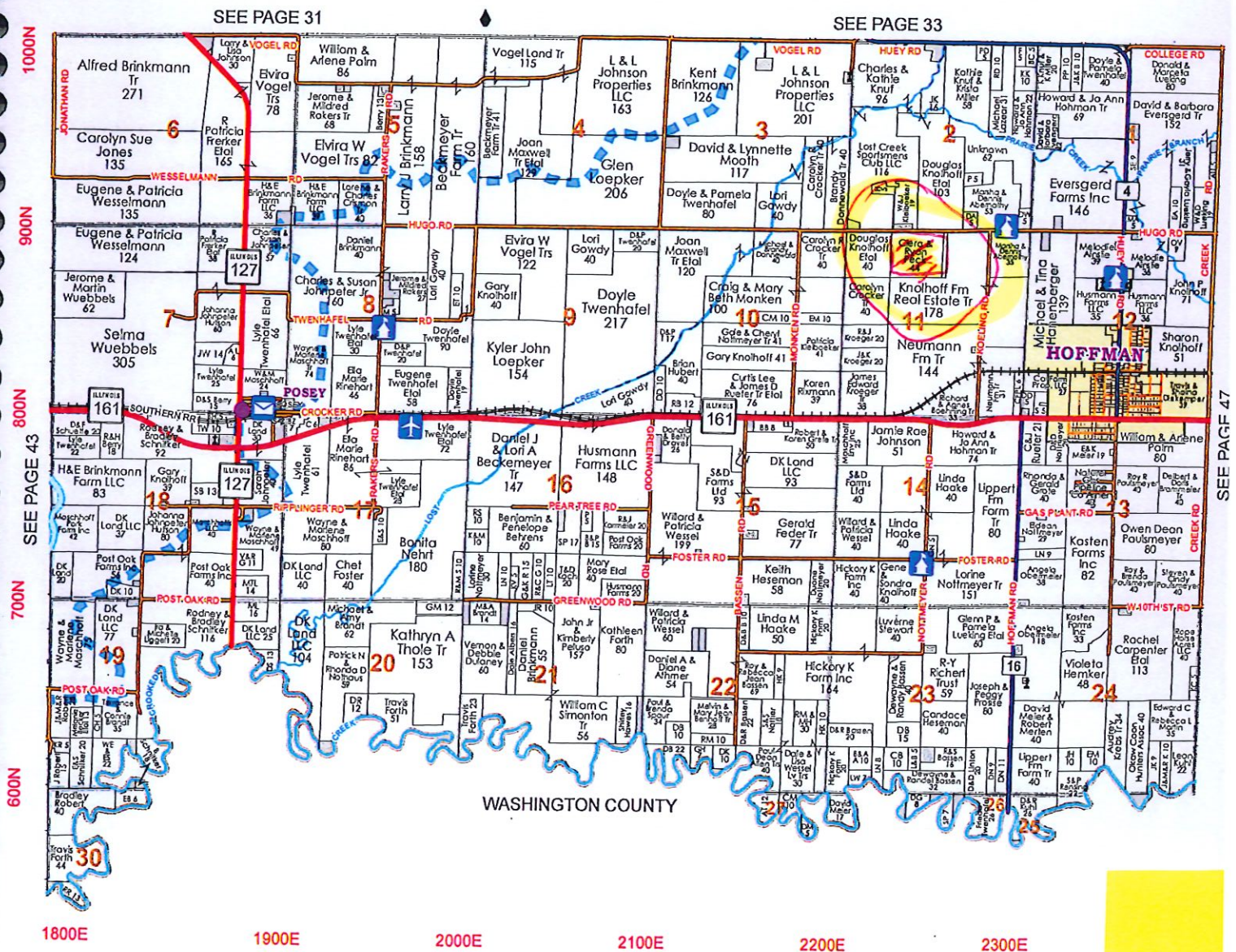
Phone: 618-495-2617
hoffmanseed@netvz.net

PO Box 66 • 200 E. 4th St. • Hoffman, IL 62250

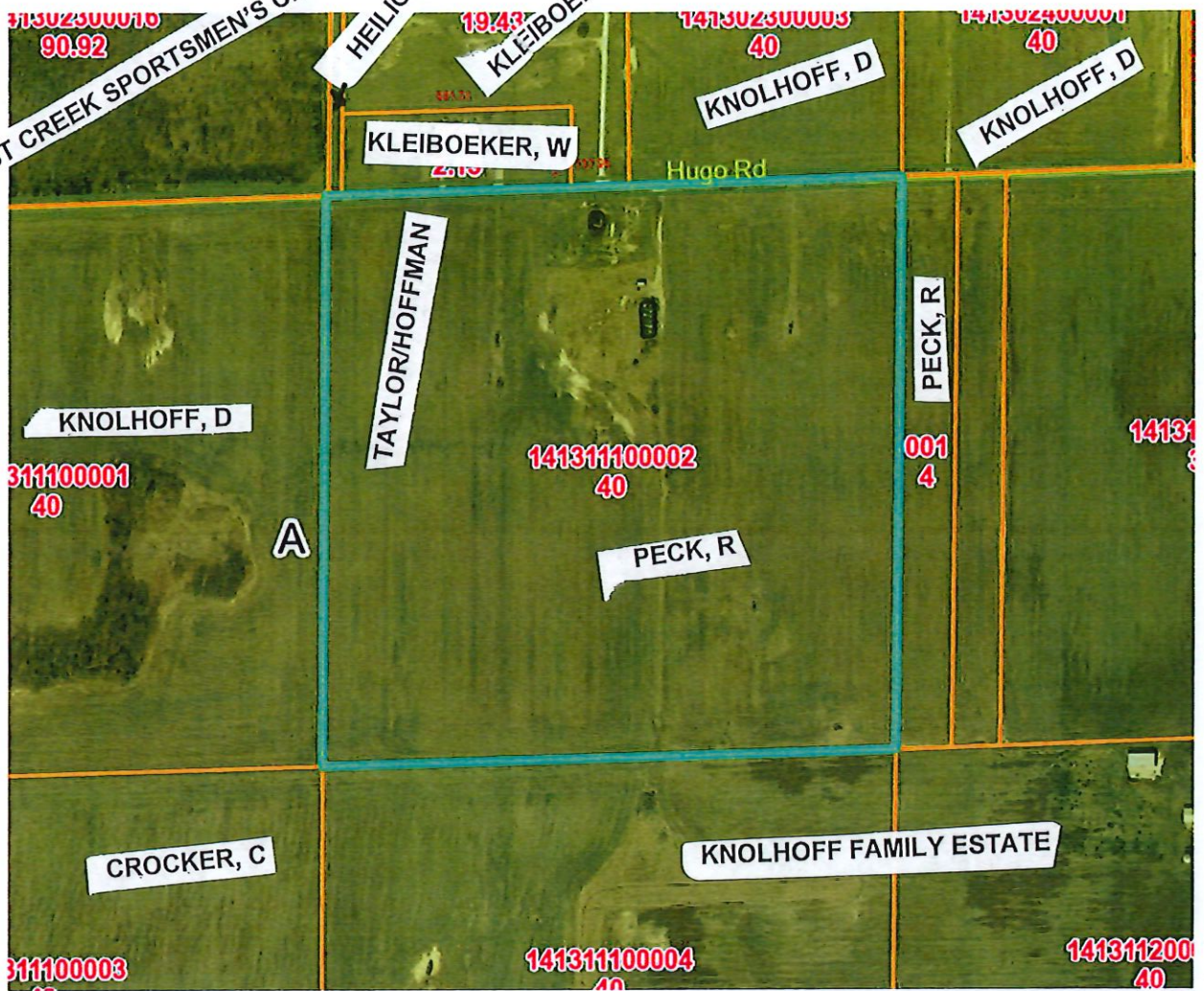


Township 1N - Range 2W

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LOST CREEK SPORTSMEN'S CLUB
HEILIGENSTEIN, S
KLEIBOEKER, W



DISTRICT COMMENTS - NRI REPORT NUMBER (NRI 31-25)

By: Ryan Vogt, Resource Conservationist for Clinton County SWCD

These comments summarize the natural resource inventory findings for the approximate 40 acres owned by Ryan and Ciera Peck. Petitioners Dustin Taylor and Jamie Hoffman are requesting a Change in Zoning from Agricultural to Agricultural-Residential.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Northwest Quarter of the Northeast Quarter of Section 11, Township 1 North, Range 2 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

Drainage	<i>Somewhat poorly drained</i>
Runoff	<i>Medium to very high</i>
Depth to Water Table Range	<i>12 to 24 inches</i>
Available Water Capacity	<i>Low</i>
Erosion Hazard	<i>Low</i>

SUITABILITY: Suitabilities and Limitations for Use are based on the aggregation of the interpretive ratings from all the various soil types in the AOI. Interpretations are designed to be used as tools for evaluating soil suitability and identifying soil limitations for various construction purposes. As part of the interpretation process, the rating applies to the soil in its described and assumed condition and does not consider present land use. **Many of the soil limitations can be overcome with proper planning and engineering.**

Frost Action Potential	Risk of Corrosion of Steel:	Risk of Corrosion of Concrete:	Local Roads and Street	Unpaved Local roads and Streets	Shallow Excavations	Septic Tank Absorption Fields
High	High	Moderate to high	Very Limited	Very Limited	Very Limited	Very Limited

Dwellings with basements	Dwellings without basements
Very limited	Very limited

PRIME FARMLAND: For the approximate 41.7-acre area, approximately 5.3 acres are or have the potential to be considered PRIME Farmland. Approximately 36.4 acres are considered to be farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 imagery indicates most of the parcel was being utilized as agricultural ground, with a few oil storage tanks located in the middle of the parcel, as well as a couple oil pumps. No change in parcel usage from 1998 to 2023. Currently a soybean field.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is agricultural/residential.

FLOODPLAIN & FEMA: A floodplain map was pulled from the FEMA website and show that the site in question is located in Flood Zone X. This map is not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

WETLAND: In viewing the US Fish and Wildlife Wetland Mapper, there appear to be no wetlands in the project area. Consultation should always be made with the Army Corp of Engineers before doing anything in areas that you feel may be questionable. It is also encouraged to be consciences of the surrounding waterbodies and what effects livestock might have on them.

THREATENED AND ENDANGERED SPECIES: The IL Department of Natural Resources report does not show any Threatened or Endangered Species.

The US Fish and Wildlife report has identified 6 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. The species identified on the report are: Indiana Bat, Tricolored Bat, Piping Plover, Whooping Crane, Eastern Massasauga, and Monarch Butterfly.

Fact sheets for the Indiana Bat, Northern Long-eared Bat, Piping Plover, Eastern Massasauga Rattlesnake and Monarch Butterfly are included in this report.

Information for the remaining identified species can be founded at the links listed below:

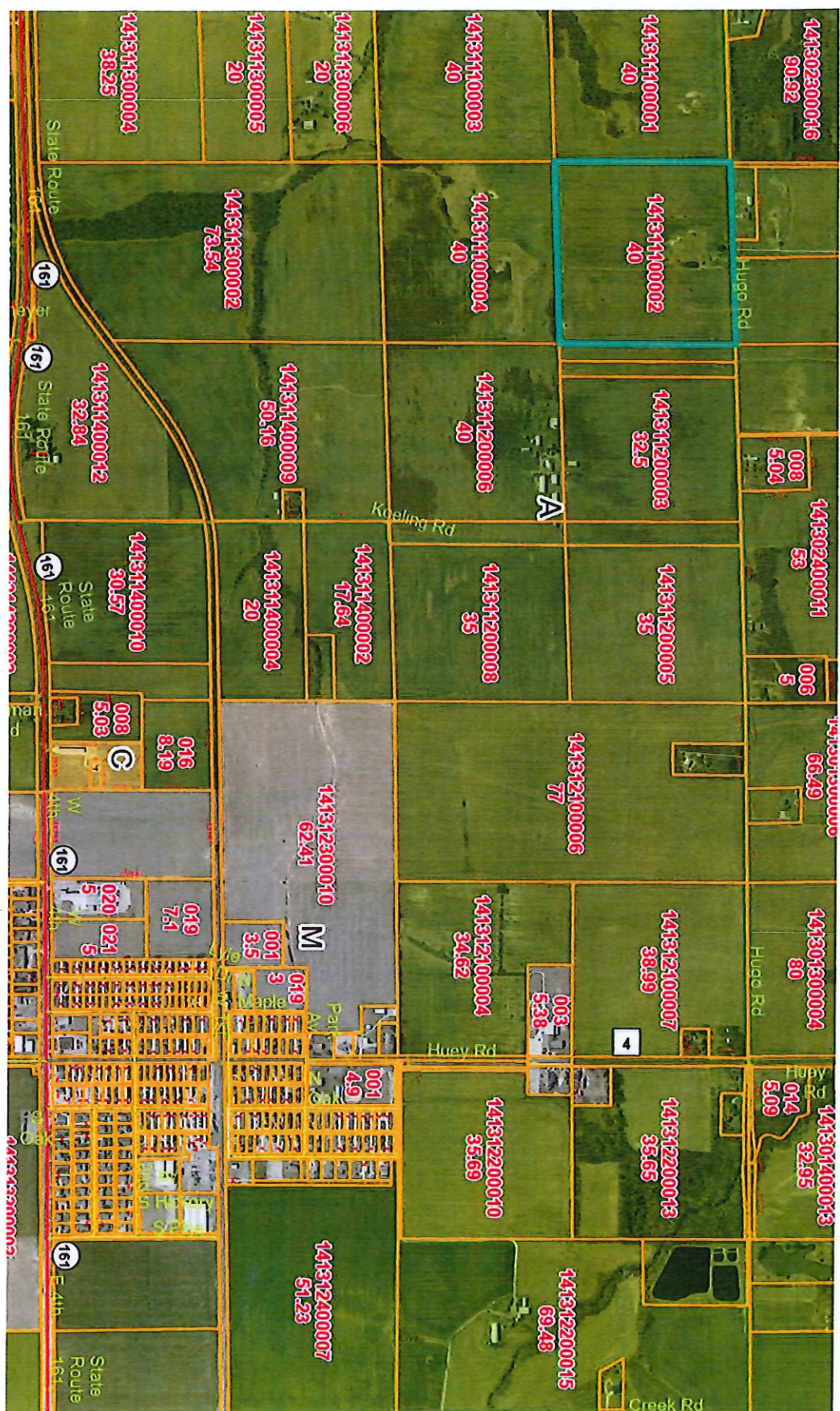
- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.

Information about the other species that may be in your area can be found at:

<https://www.fws.gov/midwest/Endangered/index.html#>

JULIE: Illinois state law requires that anyone planning an outdoor project that requires digging, regardless of the depth or the size of the project must notify JULIE (8-1-1) at least two business days before putting a shovel in the ground.

The material provided is meant to be informational and to help landowners make informed decisions. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.



CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Taylor/Peak** Date: **October 1, 2025** Case No: **8**

___ Approved. X Denied. ___ Tabled. ___ Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; It is good farm ground
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; All ag
- (C) Suitability of the property in question for uses already permitted under existing regulations; _____
- (D) Suitability of the property in question for the proposed use; _____
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; _____
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. _____

Zoning Board of Appeals Member: Troy Hen

Date: 10 / 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Taylor/Peak** Date: **October 1, 2025** Case No: **8**

 Approved. X Denied. Tabled. Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

not 40 acre

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

Ag acre

(C) Suitability of the property in question for uses already permitted under existing regulations;

Ag use

(D) Suitability of the property in question for the proposed use;

Ag

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

no development

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

no effect

Zoning Board of Appeals Member: Gary Kallied

Date: Oct 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Taylor/Peak** Date: **October 1, 2025** Case No: **8**

 Approved. X Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; AG
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; AG
- (C) Suitability of the property in question for uses already permitted under existing regulations; Suitable for AG
- (D) Suitability of the property in question for the proposed use; not suitable for AR
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; no trend
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. does not follow comp plan or definition of AR in code

Zoning Board of Appeals Member:

Erin Kraus

Date: 10/1/25, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Taylor/Peak** Date: **October 1, 2025** Case No: **8**

___ Approved. X Denied. ___ Tabled. ___ Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

Ag

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

(C) Suitability of the property in question for uses already permitted under existing regulations;

Does not follow

(D) Suitability of the property in question for the proposed use;

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

Does not follow
comprehensive plan

Zoning Board of Appeals Member:

Robert Smith

Date: October 1, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Taylor/Peak** Date: **October 1, 2025** Case No: **8**

 Approved. X Denied. Tabled. Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

AG

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

AG

(C) Suitability of the property in question for uses already permitted under existing regulations;

Not suitable as it is
Prime farmland or list-class
of Statewide importance

(D) Suitability of the property in question for the proposed use;

Not Suitable as stated
in item (C)

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

AG

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

It would be against the
recommendations and guidelines
of the CCP.

Zoning Board of Appeals Member:

[Signature]

Date: 10-1, 2025

ADVISORY REPORT
FINDINGS OF FACT AND RECOMMENDATION
OF THE CLINTON COUNTY ZONING BOARD OF APPEALS

This is the Findings of Facts and Recommendations of the Clinton County Zoning Board of Appeals concerning an application of Dustin Taylor & Jamie Hoffmann, 1530 Livingston St, Carlyle, IL 62231 Case # 2025OCMA7. The applicant is requesting a map amendment to change the zoning classification for Part of Parcel 14-13-11-100-002 from (A) Agricultural to (A-R) Agricultural – Residential. The property is located in Lake Township on Hugo Rd., Centralia, IL 62081. Property is owned by Ryan & Ciera Peck, 22615 Hugo Rd, Centralia, IL 62801.

Location of the property:

Northeast Quarter of the Northwest Quarter of Section Eleven (11), all in Township one (1) North, Range two (2) West of the third Principal Meridian, Clinton County, Illinois.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on October 1, 2025 in the County Board Room, 810 Franklin, Carlyle, Illinois, and hereby report their Findings of Fact and recommendations as follows:

SITE INFORMATION: Attached herewith

ANALYSIS OF SIX STANDARDS:

After considering the evidence and testimony presented at the public hearing, this Board makes the following analysis of the six standards listed in 40-9-34 Amendments – Advisory Report of the Clinton County Zoning Ordinance that must be found in the affirmation prior to recommending granting of the petition.

- (A) Existing use(s) and zoning of the property in question;
The property is zoned Agricultural and is farm ground.
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question;
The existing zoning of other lots in the area are agricultural with some homes.
- (C) Suitability of the property in question for uses already permitted under existing Regulations;
The property is suitable for agricultural.
- (D) Suitability of the property in question for the proposed use;
The property is suitable for agricultural.
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;
The trend is agricultural with some existing residential.

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

The request to rezone does not follow comprehensive plan or the definition of A-R.

RECOMMENDATION:

We find that the proposed map amendment requested meets the standards for recommending granting as found in 40-9-34 of the Clinton County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from Agricultural (A) to Agricultural – Residential (A-R).

ROLL CALL VOTE:

The roll call vote was 5 members with 0 to recommend granting, and 5 opposed.

Brian Krausz, Chairman	- NO
Rob Gerstenecker	- NO
Mark Litteken	- NO
Gary Knohloff	- NO
Travis Hemker	- NO

5-0 Denied

SUBDIVISION COMMITTEE MEETING MINUTES

County Board Conference Room
810 Fairfax Street
Carlyle, IL 62231

October 2, 2025– 4:00pm

Ann Schroeder, Chairman

1. CALL TO ORDER

The meeting was called to order at 4:00pm by Zoning Committee Members.

2. ROLL CALL OF MEMBERS

The roll call showed Subdivision Committee members Mike Rakers and Ann Schroeder. Also present, Zoning Administrator, Jami Staser.

3. APPROVAL OF MINUTES

Motion – Schroeder made a motion to approve the September 4, 2025 Zoning Subdivision Committee Meeting minutes. Rakers seconded the motion. All in favor. Motion Carried.

4. NEW BUSINESS

a. Leonard Beer's First Subdivision – 1 Lot – Germantown Township – Leonard Beer Trust

The committee reviewed Leonard Beer's First Subdivision. The proposed subdivision is located southeast of Germantown on Munich Rd. The property is zoned agricultural. There is an existing house and shed on the property which was built before zoning. Therefore, they are using the agricultural exemption to split house and shed off with one or more acres. The new property lines will meet the 25 feet required setbacks. The parent parcel is The Health Department, County Engineer, have approved. Staser said she spoke with Germantown Road Commissioner Carl Toennies and he is ok with the subdivision. Rakers made a motion to approve Leonard Beer's First Subdivision. Schroeder seconded the motion. Motion Carried.

5. PUBLIC COMMENT

6. ADJOURN

Schroeder made a motion to adjourn. Rakers seconded the motion. All members in favor. Motion Carried.

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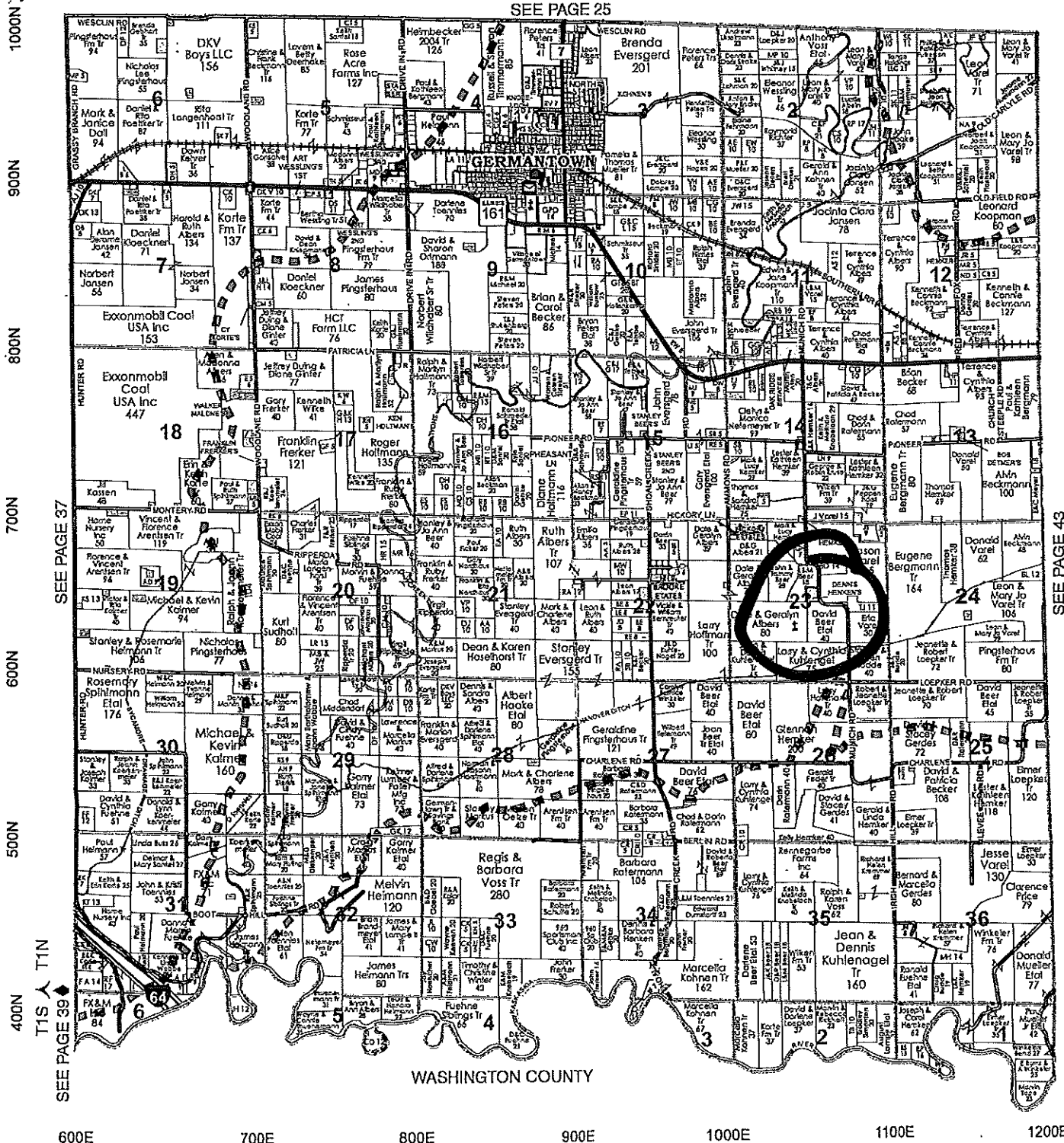


Germantown

Townships 1N & 1S - Range 4W

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SEE PAGE 25



FINANCE 10 2025

Clinton County

Tuesday, October 14, 2025

Invoice ID	Vendor	Invoice Description	Invoice Amount
RINV-007	ADVANCED CORRECTIONAL HEAL	NOVE 25 - ON-SITE MEDICAL SERVICES PER CONTR	\$9,399.58
RINV-007	ADVANCED CORRECTIONAL HEAL	POOL RECONCILIATION OVERAGE - CURRENT CON	\$1,779.82
10/1/2025	ANNA BARACKMAN	TRANSCRIPTS - 11/20/23-11/21/23 - STS ATTY	\$262.00
34900426	BEST ONE TIRE & SERVICE	TRUCK TIRE REPAIR - SHERIFF	\$27.00
24230930	BIOTECH XRAY INC	MEDICAL EXPENSE - BT - SHERIFF	\$78.00
24230831	BIOTECH XRAY INC	MEDICAL EXPENSE - JJ - SHERIFF	\$78.00
160796	BREESE JOURNAL & PUBLISHING	LEGAL - SEALED BIDS REAL ESTATE - TRSR	\$86.82
160797	BREESE JOURNAL & PUBLISHING	LEGAL NOTICE - CASE # 2,4,6,7 - SHERIFF	\$184.86
160866	BREESE JOURNAL & PUBLISHING	BUSINESS CARDS - VAC	\$81.00
603392 9/	CAPITAL ONE	CREDIT CARD CHARGES - SHERIFF	\$185.06
605789 9/	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$16.44
2509-0050	CARLYLE HOME CENTER	BASKET STRAINER LOCKNUT - SHERIFF	\$3.49
2509-0050	CARLYLE HOME CENTER	PLUMBERS PUTTY, J-BEND, SJ NUT, 90D ELBOW,	\$58.25
2509-0040	CARLYLE HOME CENTER	40W CLR APPLICANCE BLUB - SHERIFF	\$5.49
2509-0043	CARLYLE HOME CENTER	WHITE ACRYLIC CAULK - SHERIFF	\$28.47
9/2025	CARLYLE IGA	PRK SKIN, PRETZELS, BREAD, CHIPS, KETO BREAD,	\$1,753.53
557149	CARLYLE PEST CONTROL	MONTHLY PEST CONTROL - SHERIFF	\$58.00
17344580	CHARTER COMMUNICATIONS	REUCRRING CHARGES - EMA	\$133.25
32376291	CLEAN UNIFORM CO.	MATS - SHERIFF	\$162.68
32379718	CLEAN UNIFORM CO.	MATS - SHERIFF	\$162.68
32381331	CLEAN UNIFORM CO.	MATS - SHERIFF	\$177.44
9/2025	CLINTON CO SHERIFFS-LEADS	ADMIN OFFICER FOR SEPTEMBER 2025 - PROBATIO	\$3,580.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
44081000	CLINTON COUNTY ELECTRIC	SEC LIGHT @ SLANT RD/HWY 161 INTERSECTION	\$4.88
35301000	CLINTON COUNTY ELECTRIC	SEC LIGHT RT 127 @ SLANT RD	\$6.05
35151000	CLINTON COUNTY ELECTRIC	SEC LIGHT HUEY RD @ US 50	\$6.05
9/30/255	DALLAS EDWARDS	REIMBURSEMENT FOR MEAL & HOTEL - PRISONER	\$122.22
31673	ENERSPECT	ADULT SWMART PADS CARTRIDGE FOR AED - SHE	\$345.40
10/9/25	ERIC MCCLAREN	REIMBURSEMENT - SHERIFF	\$184.71
85144	EXPRESS LUBE	OIL & FITLER CHANGE - '25 FORD - SHERIFF	\$92.92
85403	EXPRESS LUBE	OIL & FILTER CHANGE - '23 FORD - SHERIFF	\$92.93
85217	EXPRESS LUBE	OIL & FILTER - '23 FORD - SHERIFF	\$62.93
85508	EXPRESS LUBE	OIL & FILTER CHANGE - '22 FORD - SHERIFF	\$62.93
85628	EXPRESS LUBE	OIL & FILTER CHANGE, TIRE ROTATION - '14 FORD	\$110.88
0962020-1	FIDLAR TECHNOLOGIES, INC	BASTON QTRLY 10-2025 - 12- 2025 - CO CLK	\$3,550.00
0801849-1	FIDLAR TECHNOLOGIES, INC	APEX - 10/15 - 12/25 - CO CLK	\$1,406.25
275572 &	FOPPE ACE HARDWARE	PAINT & TRY LINR, SEAL GROUT & WALL SCRAPER	\$71.96
155350	FOPPE SERVICE INC.	OIL & FILTER CHANGE - '23 CHEVY - SHERIFF	\$84.65
3297278	GFI CONTRACT	CONTRACT5 OVERAGE CHARGE - 8/11/25 - 9/10/25 -	\$112.58
R169915	HONEST WATER	COOLER RENTAL - SHERIFF	\$75.00
R268856	HONEST WATER	WATER - SHERIFF	\$93.00
25-2876	IL CODIFICATION SERVICES	REPLACEMENT PAGES	\$211.00
123342	JANSEN FORD OF BREESE, LLC	23 FORD INSPECT BRAKE SYSTEM- SHERIFF	\$64.45
122260	JANSEN FORD OF BREESE, LLC	TIRE REPAIR - '22 FORD - SHERIFF	\$37.57
122702	JANSEN FORD OF BREESE, LLC	MCCLAREN- MOUNT/BALANCE/ALIGNMNT/REPLCE F	\$364.58
122927	JANSEN FORD OF BREESE, LLC	01 FORD MOUNT AND BALANCE 1 TIRE- SHERIFF	\$26.88
124695	JANSEN FORD OF BREESE, LLC	REPLACED WASHER HOSE & NOZZLES - '19 FORD -	\$1,124.75
124595	JANSEN FORD OF BREESE, LLC	KIT - TPMS SENOR - '22 FORD - SHERIFF	\$149.86
124333	JANSEN FORD OF BREESE, LLC	REAR BRAKE PAD/SHOE REPLACEMENT - '22 FORD S	\$783.46
124308	JANSEN FORD OF BREESE, LLC	REPLACED COOLING FAN ASSEMBLY & PIGTAIL CO	\$1,396.20

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Invoice ID	Vendor	Invoice Description	Invoice Amount
124306	JANSEN FORD OF BREESE, LLC	REPLACED SERPENTINE BELT - '19 FORD - SHERIFF	\$237.18
124226	JANSEN FORD OF BREESE, LLC	2018 FORD- MOUNT/BALANCE TIRES- SHERIFF	\$26.88
123949	JANSEN FORD OF BREESE, LLC	2020 FORD- COOLING SYSTEM FLUSH/OIL CHANGE/T	\$2,233.40
9 29 25	JASON BUEHLER	TRAVEL VOUCHER MEALS- SHERIFF	\$10.00
10 6 25	KALEIDOSCOPE CENTER	JE ASSESSMENT/2ND SESSION/REVIEW- PROBATIO	\$2,125.00
799804	KIRCHNER BLDG CENTERS-CARLY THINNER- SHERIFF		\$18.99
806016	KIRCHNER BLDG CENTERS-CARLY PLASTIC WOOD, WEATHERSTRIP SET - CORONER		\$16.99
805452	KIRCHNER BLDG CENTERS-CARLY PAINTED CASING, WEATHERSTRIP SET, WALL PLAT		\$145.54
810737	KIRCHNER BLDG CENTERS-CARLY SCRAPER SET- SHERIFF		\$34.98
802026	KIRCHNER BLDG CENTERS-CARLY COTTON POLY-SHERIFF		\$12.99
806567	KIRCHNER BLDG CENTERS-CARLY SASH/COTTON/POLY- SHERIFF		\$12.99
812745	KIRCHNER BLDG CENTERS-CARLY SASH COTTON/POLY- SHERIFF		\$12.99
796831	KIRCHNER BLDG CENTERS-CARLY CLR WINDOW SEAL- SHERIFF		\$11.99
810988	KIRCHNER BLDG CENTERS-CARLY THINNER ALCOHOL- SHERIFF		\$19.99
804627	KIRCHNER BLDG CENTERS-CARLY PAIL LINERS- SHERIFF		\$4.99
795265	KIRCHNER BLDG CENTERS-CARLY SASH COTTON/POLY- SHERIFF		\$12.99
798457	KIRCHNER BLDG CENTERS-CARLY IMPCT RDY DRILL BIT- SHERIFF		\$11.99
332025	KOHNEN A/C & HEATING, INC.	HVAC LABOR ON CU2 ROOF/CONDENSING UNIT RT	\$990.00
332346	KOHNEN A/C & HEATING, INC.	INSTALLATION OF 5TN SPLIT SYSTEM/LABOR- SHERI	\$10,110.00
332123	KOHNEN A/C & HEATING, INC.	SERVICE CALL/HVAC LABOR- SHERIFF	\$275.00
87178785	KONE INC	MAINTENANCE 9 1 25- 11 30 25- SHERIFF	\$713.04
096996-00	KUNA FOOD SERVICE	MAYO/TISSUE/BEETS/FF/POPTART- SHERIFF	\$1,581.46
100786-00	KUNA FOOD SERVICE	CABBAGE/CKN BRST/FRD STK/HOAGIE/SALSA/CER	\$1,317.08
101019-00	KUNA FOOD SERVICE	TOLT CLNR/LINER/TISSUE/TOWEL- SHERIFF	\$805.95
104894-00	KUNA FOOD SERVICE	POT PIE/ORINGS/GBEANS/CEREAL/WAFL/RIB PATT	\$987.01
108044-00	KUNA FOOD SERVICE	BEEF/CHCKN/HOT DOGS/CEREAL/SAUCE/CUPS/RIB	\$1,474.72
108956-00	KUNA FOOD SERVICE	TOWELS- SHERIFF	\$151.92

CIC Accounts Payable

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Invoice ID	Vendor	Invoice Description	Invoice Amount
104895-00	KUNA FOOD SERVICE	TOLIET CLNR/TOWELS/TISSUE- SHERIFF	\$567.53
11733058	LANGUAGE LINES SERVICES INC	LANGUAGE INTERPRETATION	\$28.90
10 25	LAW OFFICE OF VAN-LEAR P. ECK	OCT 2025 CONFLICT PUBLIC DEFENDER- SHERIFF	\$3,400.00
32624	LIGHT BRITE	2X2 BACK LIT PANEL- SHERIFF	\$50.98
652400 9	MARION EYE CENTER LTD	JR GLASSES- SHERIFF	\$202.29
497276	MCKAY NAPA AUTO PARTS	MICROFIBER TOWLS/CLEANER/CLNING WIPES-SHE	\$22.97
350257	MIKEN TECHNOLOGIES	MONTHLY SUPPORT- STATE ATTY	\$742.10
82305399	MOTOROLA SOLUTIONS INC	MONTHLY BILLING- SHERIFF	\$893.89
2675043	NUWAY CONCRETE FORMS TROY	POLY SEALANT- SHERIFF	\$226.54
236655	OFFICE SOURCE, INC.	OFFICE CHAIR- CC CLERK	\$316.40
235195	OFFICE SOURCE, INC.	COPY PAPER- SHERIFF	\$644.85
235774	OFFICE SOURCE, INC.	CULTERY SET/SHARPIE/LABELS- CIRCUIT CLERK	\$259.46
236542	OFFICE SOURCE, INC.	PENS/TISSUES/PAPER- ZONING	\$112.11
9 26 25	PAUL HENDERSON	TRAVEL VOUCHER- SHERIFF	\$10.00
5065808	PERFORMANCE FOODSERVICE	TRAYS/DRNK/JELLY/SALAD/MNWCH/ICE CREAM- SH	\$1,454.24
5069949	PERFORMANCE FOODSERVICE	PLATES/CONT/CEREAL/MARGN/SALAD/COFF/CRN D	\$1,163.53
5062054	PERFORMANCE FOODSERVICE	CEREAL/CONTR/PASTA/EGG/ICE CREM/MAYO-SHER	\$1,000.35
5057886	PERFORMANCE FOODSERVICE	DRK MIX/CONTR/SALAD/ICE CREAM/JELLY/POTO S	\$1,214.03
5037807	PERFORMANCE FOODSERVICE	DONUT CAKE- SHERIFF	\$39.24
16905	PHOENIX MODULAR ELEVATOR	LABOR/PARTS/TRVL CHRG ELEVATOR REPAIR- SHE	\$1,724.00
9 27 25	PRAIRIE FARMS DAIRY INC	GAL/HPT MILK- SHERIFF	\$979.60
14898	ROBERTSON,ANSCHUTZ,SCHNEID	CLERICAL/TECHNICAL FEES SUBPOENA- SHERIFF	\$7.75
10 14 25	RYAN STUKENBERG DMD	DENTAL CLAIM (LMR)- SHERIFF	\$806.00
70145458	SENTINEL,UNION BANNER,SALEM	CASE PUBLISHING- ZONING	\$201.60
10 9 25	SIPCA	SIPCA RENEWAL	\$200.00
80119973	STERICYCLE, INC	OSHA COMPLIANCE- SHERIFF	\$490.89
17392039	SUNBELT RENTALS	MANLIFT RENTAL-SHERIFF	\$4,677.61

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Invoice ID	Vendor	Invoice Description	Invoice Amount
85260251	THOMSON REUTERS WEST PAYM	ONLINE/SOFTWARE SUBSCRIPTIONS- CIRCUIT CLE	\$553.14
10 1 25	TRAVIS HILMES	REIMBURSEMENT HOTEL/MEAL- SHERIFF	\$163.22
11459	TRENTON SUN	LEGAL/CERTIFICATE- TREASURER	\$76.00
56528177	US BANK EQUIPMENT FINANCE	COPIER CONTRACT- SHERIFF	\$177.74
61246923	VERIZON WIRELESS	CELL BILL- SHERIFF	\$196.66
61244377	VERIZON WIRELESS	CELL BILL-PROBATION	\$168.96
01137396	VERTICAL BRIDGE -VB S-1 ASSET	RENT- SHERIFF	\$525.00
0617658-1	WASTE MANAGEMENT	96 GALLON TOTER- SHERIFF	\$25.00
0617193-1	WASTE MANAGEMENT	96 GALLON CART SERVICE- SHERIFF	\$22.47
OCTOBE	WHITNEY HOLLAND KAMPWERTH	CONFLICT DEFENDER FOR OCT 25	\$3,250.00
			\$78,897.06

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Invoice ID	Vendor	Description	Amount
SEPT 2025	ABBEY DAVIS	OUTSIDE CONTRACT- HEALTH DEPT	\$150.00
9/19/25	ABBEY DAVIS	OUTSIDE CONTACT -HD	\$30.00
3287473614 9/25	AMEREN ILLINOIS	UTITIES - EMA	\$66.14
0279021023 9/25	AMEREN ILLINOIS	UTILITIES - AC	\$74.35
0846893774 9/25	AMEREN ILLINOIS	UTILITIES - CH	\$1,152.49
1203612492 9 12 25	AMEREN ILLINOIS	GAS READING	\$489.09
3819108038 8 25 25	AMEREN ILLINOIS	LIGHTING @ NEW BADEN	\$19.29
3819108038 9 24 25	AMEREN ILLINOIS	LIGHTING @ 177	\$20.32
AUGUST 2025	ANDY ZIEREN	MILES/CALL OUT HOURS/BASE ON CALL- CORONER	\$202.64
8 22 25	ANNA BARACKMAN	PEOPLE VS MTZGR 4/7/25 TRANSCRIPT	\$60.00
618Z01000708	AT&T	TELEPHONE- 911	\$534.75
618Z0100077488 9/25	AT&T	RECURRING CHARGES - 911	\$534.75
287314551064X0808202	AT&T MOBILITY	WIRELESS- SHERIFF	\$1,442.22
8 7 25 9 6 25	BANKCARD SERVICES	CC STATEMENT- PROBATION	\$400.38
8 25 25	BRENDA POLLMANN	MILEAGE/LODGING - ASMNT	\$539.50
83011579	BUGOUT	GENERAL PEST CONTROL - AC	\$79.50
SEP1125	CAMBRIN MCALLISTER	LOGO FOR VAC - VAC	\$175.00
609404 9/25	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$68.67
1664554743	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$91.66
16645198916	CAPITAL ONE	WALMART CC- SHERIFF	\$65.65
8 21 25	CARLA STALNAKER	MILEAGE- PROBATION	\$40.00
9/2025	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$14,875.26
173447201080125	CHARTER COMMUNICATIONS	TV- SHERIFF	\$190.67
119063001092125	CHARTER COMMUNICATIONS	RECURRING CHARGES - CORONER	\$40.00
119063001082125	CHARTER COMMUNICATIONS	BUSINESS VOICE- CORONER	\$40.00
9 3 25	CHRSITY FOSTER	MILEAGE FOR TRAINING - PROBATION	\$17.00
9 11 25	CHRISTY FOSTER	PHONE CARE FOR DRUG COURT CLIENT - PROBATION	\$49.64
9-2025	CITY OF CARLYLE	CITY BILL - HD	\$1,786.27
1002143223	CLEAR WAVE COMMUNICATIO	INTERNET - SHERIFF	\$312.78
9/26/2025	CLINTON CO HEALTH DEPART	PROBATION RENT FOR MARCH - DECEMBER 2025 @\$200.00 PER MONTH	\$2,000.00
8-25	CLINTON CO SHERIFFS-LEAD	LEADS BILLING - PROBATION	\$261.05
9/12/25	CLINTON CO SHERIFFS-LEAD	LEADS BILLING FOR AUGUST 2025- STS ATTY	\$261.05

10/2025	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$18,742.92
9 17 25	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$36,351.77
9 2 25	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$26,822.41
9/12/25	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$10,288.79
INV-05689	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$9,600.00
INV-05692	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$37,500.00
INV-05872	CLOUDPOINT GEOSPATIAL, IN PROJECT FEE - 911		\$61,250.00
INV-05873	CLOUDPOINT GEOSPATIAL, IN PROJECT FEE - 911		\$126,800.00
INV-05922	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$9,600.00
INV-05934	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$2,500.00
INV-05937	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$59,400.00
INV-06029	CLOUDPOINT GEOSPATIAL, IN MONTHLY FEE FOR MANAGES GIS SERVICE - 911		\$1,000.00
INV-05635	CLOUDPOINT GEOSPATIAL, IN PROJECT FEE - 911		\$35,000.00
9/9/2025	COLBEY VOSS	NATIONAL ASSN FO COUNTY VETERANS SERVICE -VACCC	\$50.00
9 23 25	COLBEY VOSS	TRAVEL/PER DIEM/PARADE DECOR REIMBURSEMENT - VACCC	\$624.88
9 26 25	COLBEY VOSS	MILEAGE/MARKETING-VACCC	\$74.14
9/2025	COLBEY VOSS	MILEAGE - VAC	\$156.10
9/12/25	COMMUNITY LINK INC	AUGUST REIMBURSEMENT - 708 BOARD	\$11,667.00
AUGUST 2025	CURT WEH	MILES/CALL OUT HRS/BASE ON CALL - CORONER	\$173.17
40011246	DA COM CORPORATION	STANDARD PMT - ASSR	\$153.75
AUGUST 2025	DAVID CAPLINGER	CALL OUT HOURS/BASE ON CALL - CORONER	\$205.00
1967050	DELTA DENTAL OF IL-RISK	DENTAL PREMIUMS FOR 10/1/2025	\$6,633.14
CD2126127	ELECTION SYSTEMS & SOFTWARE	EXT WARNTY/ANLN MAINTNCE/SOFTWARE RENEWL/LICENSE - CC CLERK	\$40,173.98
0240926	FIDLAR TECHNOLOGIES, INC	LAREDO LICENSE AUGUST 2025-CC CLERK	\$1,153.19
47850578	FIRST CITIZENS BANK & TRUS	RICOH COPIER PMT - CO CLK	\$329.78
9/25	FIRST CITIZENS BANK & TRUS	COPIER - HD	\$148.88
35650	GAL/JUDICI	TRAINING, MILEAGE, LODGING, MEALS - CIR CLK	\$3,035.80
3306233	GFI CONTRACT	CONTRACT BASE RATE/9/20-10/19 & OVERAGE CHR 8/20-9/19 - CO CLK	\$101.25
16563	GLASS AND SHUFFETT, LTD.	AUDIT NOVEMBER 2023	\$31,250.00
40102112	GREAT AMERICA FINANCE SE	STANDARD PMT - STS ATTY	\$180.75
9 19 25	HONEST WATER	2 GAL WATER- PROBATION	\$16.00
R267298	HONEST WATER	(3) 5 GAL WATER- ZONING	\$24.00
R268859	HONEST WATER	5 GAL WATER- STATE ATTY	\$41.25
R268861	HONEST WATER	4 GAL WATER-CC CLERK	\$32.00
R268862	HONEST WATER	4 GAL WATER- ZONING	\$32.00
R268863	HONEST WATER	6 GAL WATER- TREASURER	\$48.00

R268864	HONEST WATER	2 GAL WATER- ASSMNT	\$16.00
8/2025	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FUND 8/25	\$888.00
8-25	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING FOR AUGUST 2025	\$56,228.67
3763746-Q4S7	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING FOR ECO	\$6,399.24
260	ILAPSC	2025 IL ASSOC OF PROBLEM SOLVING COURTS CONFERENCE - PROBATION	\$395.00
9/2025	ILAPSC	2025 SOLVING COURTS CONFERENCE - PROBATION	\$790.00
152569	INCLUSION SOLUTIONS LLC	ADJUSTABLE SINGLE& 4 STATION BOOTHS, TARIFFS LEVIED, PRIVACY CANOPY	\$3,584.91
8 27 25	JACQUELINE EVERSGERD	MILEAGE- ASSMNT	\$337.40
9 15 25	JACQUELINE EVERSGERD	MILEAGE/FOOD/TESTING FEE- ASSMNT	\$503.26
124126	JANSEN FORD OF BREESE, LLC	'23 FORD OIL CHANGE/TIRE ROTATE/AIR FILTER- CORONER	\$176.35
74713	K & J CHEVROLET, INC.	OIL & FILTER CHANGE - '16 CHEV - AC	\$75.45
9/19/25	KEVIN DAVIS -HD	MAINTENANCE - HD	\$539.00
SEPT 2025	KEVIN DAVIS -HD	MAINTENANCE - HD	\$616.00
10/3/2025	KEVIN DAVIS -HD	MAINTANCE - HD	\$560.00
9/29/25	KRISTIE TEBBE	IPAI PRACTICAL MATH TEST - ASSR	\$50.00
8/9/25	KYLE MARKUS	MILEAGE FOR RADIO TOWER PROJECT - SHERIFF	\$133.00
9/17/25	LAUREN MELTON	REIMBURSEMENT FOR RADIO - CIR CLK	\$160.86
8/19/25	MARTA SANTIAGO	SPANISH INTERPRETER	\$75.00
9/15/25 - REPRINT	MARY SCHULTZ	REIMBURSEMENT - REPRINT	\$44.89
9/2025	MICHAEL PENN	REIMBURSEMENT FOR SEPTIC PERMIT - HD	\$125.00
349951	MIKEN TECHNOLOGIES - WIRE	SERVER SUPPORT & PROTECTION	\$11,062.25
1036373124 9 1 25	MOTOROLA SOLUTIONS INC	RADIO MAINTENCE- 911	\$893.89
001956117428	MUTUAL OF OMAHA	MONTHLY PREMIUMS	\$1,944.84
1287619	NMS LABS	FORENSIC (MM)- CORONER	\$393.00
250619001	NORFLEET FORENSICS LLC	AUTOPSY (AL)- CORONER	\$2,750.00
8-2025	OFFICE OF THE IL STATE TREASURER	DOMESTIC VIOLENCE FUND AUGUST 2025	\$75.00
42333	OFFICE SOURCE, INC.	OFFICE SUPPLIES - CIR CLK	\$330.83
234949	OFFICE SOURCE, INC.	COPY PAPER, STAPLES - PROBATION	\$258.67
5051415	OPTIONS LAB INC	COMPREHENSIVE PANEL - PROBATION	\$50.00
8 1 25 8 31 25	PHILLIP MOSS	EXPENSES- CORONER	\$50.00
Q2026692	QUADIENT LEASING	POSTAGE MACHINE LEASING	\$530.97
18010	RECOGNITIONS	PLAQUE - FB	\$55.00
8/2025	REGIONAL OFFICE OF EDUCATION	REIMBURSEMENT FOR AUGUST 2025 - ROE	\$7,149.24
JUNE 2025	REGIONAL OFFICE OF EDUCATION	JUNE REIMBURSEMENTS	\$22,695.05
JULY 2025	REGIONAL OFFICE OF EDUCATION	JULY REIMBURSEMENTS	\$22,871.10
350-6000776	REPUBLIC SERVICES #350	1 WASTE CONTAINER 8 CY YD 3 LIFTS A WEEK - SHERIFF	\$649.00

8/20/25	REPUBLIC SERVICES #350	2 CU YD,WASTE CONTAINER 1 LIFT PER WEEK -AC	\$74.00
0350-006269457	REPUBLIC SERVICES #350	2 CU YD,WASTE CONTAINER 1 LIFT PER WEEK -AC	\$151.34
350-0137014	REPUBLIC SERVICES #350	2 CU YD,WASTE CONTAINER 1 LIFT PER WEEK -AC	\$79.00
6/13/25	ROD KLOECKNER	MILEAGE - CIR CLK	\$100.80
AUGUST 2025	RYAN WEH	CALL OUT HOURS (HOSPICE DEATHS)/BASE ON CALL-CORONER	\$305.00
9/15/25	SANDRA BASLER	REIMBURSEMENT FOR FOLDERS, FASTNERS POSIT FLAGS, TAB LABELS - STS	\$313.40
5/9/25 REPRINT	SANDY FERNANDEZ	MEALS FOR TRAINING & UNIFORM REIMBURSEMENT - PROBATION	\$73.93
9/16/25	SEAN EIFERT	ADMINISTRATIVE SERVICE - JULY-SEPT 2025 - 708 BOARD	\$2,500.00
72233	SHARX, LLC	SPIRIVA RESPIMAT, RYBELSUS, FARXIDA, SYMBICORT, TROLEGY	\$1,995.69
73047	SHARX, LLC	RX ASSISTANCE PROGRAM - OCT 2025	\$2,524.42
SIDXT0008855	SIDWELL COMPANY	ONSITE INSTALLATION/TRAINING- ASSMNT	\$842.98
21057-41457-10034	SOLUTION SPECIALTIES, INC.	SOFTWARE CONTRACT/LICENSE/DATA INTEGRATION- PROBATION	\$258.75
12539	SOUTH CENTRAL TRANSIT	REDEPLOY - PROBATION	\$80.00
25-0780C	SUGAR CREEK AMBULANCE	TRANSPORT SCENE TO BREESE OFFICE- CORONER	\$200.00
9/10/25	TIM HUYETT	COURT APPOINTED ATTY	\$2,775.00
9/10/25 -	TIM HUYETT	COURT APPOINTED ATTY	\$2,775.00
2912 AUGUST 2025	US BANK	CC PAYMENT- SHERIFF	\$2,327.00
3591 9/25	US BANK	CREDIT CARD CHARGES - EMA	\$332.56
3591 AUGUST 25 STMN	US BANK	DIRECT TV/INTERNET- CC EMA	\$256.41
4503 9/25	US BANK	CREDIT CARD CHARGES - CO & CIR CLK, CORONER & VACCC	\$3,485.76
6008 AUGUST 2025 STM	US BANK	CC CHARGES- SHERIFF	\$3,919.72
SEPT 2025	US BANK CREDIT CARD (HD)	CC CHARGES SEPT 2025	\$3,702.85
563446301	US BANK EQUIPMENT FINANC	CANON COPIER PMT - ASSR	\$179.00
SEPT 2025	VAXCARE	VACCINES- HD	\$532.98
9/15/25	VICKY ALBERS	MILEAGE & REIMBURSE FOR TRAVEL EXPENSE - CO CLK	\$773.24
0602693-1841-0	WASTE MANAGEMENT	CART SERVICE- SHERIFF	\$22.47
40102113	WATTS COPY SYSTEM, INC.	COPIER CONTRACT- TREASURER	\$167.20
106386218 9.3.2025	WEX BANK	FUEL- SHERIFF	\$8,247.81
			\$739,683.25

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SEPT 2025	ABBEY DAVIS	OUTSIDE CONTRACT - HEALTH DEPT	\$150.00
9/19/25	ABBEY DAVIS	OUTSIDE CONTACT -HD	\$30.00
3287473614 9/25	AMEREN ILLINOIS	UTILITIES - EMA	\$66.14
0279021023 9/25	AMEREN ILLINOIS	UTILITIES - AC	\$74.35
0846893774 9/25	AMEREN ILLINOIS	UTILITIES - CH	\$1,152.49
1203612492 9 12 25	AMEREN ILLINOIS	GAS READING	\$489.09
3819108038 8 25 25	AMEREN ILLINOIS	LIGHTING @ NEW BADEN	\$19.29
3819108038 9 24 25	AMEREN ILLINOIS	LIGHTING @ 177	\$20.32
AUGUST 2025	ANDY ZIEREN	MILES/CALL OUT HOURS/BASE ON CALL - CORONER	\$202.64
8 22 25	ANNA BARACKMAN	PEOPLE VS MTZGR 4/7/25 TRANSCRIPT	\$60.00
618201000708	AT&T	TELEPHONE - 911	\$534.75
61820100077488 9/25	AT&T	RECURRING CHARGES - 911	\$534.75
287314551064X0808202	AT&T MOBILITY	WIRELESS - SHERIFF	\$1,442.22
8 7 25 9 6 25	BANKCARD SERVICES	CC STATEMENT - PROBATION	\$400.38
8 25 25	BRENDA POLLMANN	MLEAGE/LODGING - ASMNT	\$539.50
83011579	BUGOUT	GENERAL PEST CONTROL - AC	\$79.50
SEP1125	CAMBRIN MCALLISTER	LOGO FOR VAC - VAC	\$175.00
609404 9/25	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$68.67
1664554743	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$91.66
16645198916	CAPITAL ONE	WALMART CC - SHERIFF	\$65.65
8 21 25	CARLA STALNAKER	MLEAGE - PROBATION	\$40.00
9/2025	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$14,875.26
173447201080125	CHARTER COMMUNICATIONS	TV - SHERIFF	\$190.67
119063001092125	CHARTER COMMUNICATIONS	RECURRING CHARGES - CORONER	\$40.00
119063001082125	CHARTER COMMUNICATIONS	BUSINESS VOICE - CORONER	\$40.00
9 3 25	CHRSITY FOSTER	MLEAGE FOR TRAINING - PROBATION	\$17.00
9 11 25	CHRISTY FOSTER	PHONE CARE FOR DRUG COURT CLIENT - PROBATION	\$49.64
9-2025	CITY OF CARLYLE	CITY BILL - HD	\$1,786.27
1002143223	CLEAR WAVE COMMUNICATIO	INTERNET - SHERIFF	\$312.78
9/26/2025	CLINTON CO HEALTH DEPART	PROBATION RENT FOR MARCH - DECEMBER 2025 @\$200.00 PER MONTH	\$2,000.00
8-25	CLINTON CO SHERIFFS-LEAD	LEADS BILLING - PROBATION	\$261.05
9/12/25	CLINTON CO SHERIFFS-LEAD	LEADS BILLING FOR AUGUST 2025 - STS ATTY	\$261.05

10/2025	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$18,742.92
9 17 25	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$36,351.77
9 2 25	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$26,822.41
9/12/25	CLINTON COUNTY HEALTH INSURANCE PREMIUMS FOR OCTOBER 2025		\$10,288.79
INV-05689	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$9,600.00
INV-05692	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$37,500.00
INV-05872	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$61,250.00
INV-05873	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$126,800.00
INV-05922	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$9,600.00
INV-05934	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$2,500.00
INV-05937	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$59,400.00
INV-06029	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$1,000.00
INV-05635	CLOUDPOINT GEOSPATIAL, IN PROJECT FEES - 911		\$35,000.00
9/9/2025	COLBEY VOSS		\$50.00
9 23 25	COLBEY VOSS		\$624.88
9 26 25	COLBEY VOSS		\$74.14
9/2025	COLBEY VOSS		\$156.10
9/12/25	COMMUNITY LINK INC		\$11,667.00
AUGUST 2025	CURT WEH		\$173.17
40011246	DA COM CORPORATION		\$153.75
AUGUST 2025	DAVID CAPLINGER		\$205.00
1967050	DELTA DENTAL OF IL-RISK		\$6,633.14
CD2126127	ELECTION SYSTEMS & SOFTWARE		\$40,173.98
0240926	FIDLAR TECHNOLOGIES, INC		\$1,153.19
47850578	FIRST CITIZENS BANK & TRUST		\$329.78
9/25	FIRST CITIZENS BANK & TRUST		\$148.88
35650	GAL/JUDICI		\$3,035.80
3306233	GFI CONTRACT		\$101.25
16563	GLASS AND SHUFFETT, LTD.		\$31,250.00
40102112	GREAT AMERICA FINANCE SE		\$180.75
9 19 25	HONEST WATER		\$16.00
R267298	HONEST WATER		\$24.00
R268859	HONEST WATER		\$41.25
R268861	HONEST WATER		\$32.00
R268862	HONEST WATER		\$32.00
R268863	HONEST WATER		\$48.00

R268864	HONEST WATER	2 GAL WATER- ASSMNT	\$16.00
8/2025	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FUND 8/25	\$888.00
8-25	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING FOR AUGUST 2025	\$56,228.67
3763746-Q4S7	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING FOR ECO	\$6,399.24
260	ILAPSC	2025 IL ASSOC OF PROBLEM SOLVING COURTS CONFERENCE - PROBATION	\$395.00
9/2025	ILAPSC	2025 SOLVING COURTS CONFERENCE - PROBATION	\$790.00
152569	INCLUSION SOLUTIONS LLC	ADJUSTABLE SINGLE & 4 STATION BOOTHS, TARIFFS LEVIED, PRIVACY CANOP	\$3,584.91
8 27 25	JACQUELINE EVERSGERD	MILEAGE- ASSMNT	\$337.40
9 15 25	JACQUELINE EVERSGERD	MILEAGE/FOOD/TESTING FEE- ASSMNT	\$503.26
124126	JANSEN FORD OF BREESE, LLC	23 FORD OIL CHANGE/TIRE ROTATE/AIR FILTER- CORONER	\$176.35
74713	K & J CHEVROLET, INC.	OIL & FILTER CHANGE - '16 CHEV - AC	\$75.45
9/19/25	KEVIN DAVIS -HD	MAINTENANCE - HD	\$539.00
SEPT 2025	KEVIN DAVIS -HD	MAINTENANCE- HD	\$616.00
10/3/2025	KEVIN DAVIS -HD	MAINTANCE - HD	\$560.00
9/29/25	KRISTIE TEBBE	IPA PRACTICAL MATH TEST - ASSR	\$50.00
8/9/25	KYLE MARKUS	MILEAGE FOR RADIO TOWER PROJECT - SHERIFF	\$133.00
9/17/25	LAUREN MELTON	REIMBURSEMENT FOR RADIO - CIR CLK	\$160.86
8/19/25	MARTA SANTIAGO	SPANISH INTERPRETER	\$75.00
9/15/25 - REPRINT	MARY SCHULTZ	REIMBURSEMENT - REPRINT	\$44.89
9/2025	MICHAEL PENN	REIMBURSEMENT FOR SEPTIC PERMIT - HD	\$125.00
349951	MIKEN TECHNOLOGIES - WIRE	SERVER SUPPORT & PROTECTION	\$11,062.25
1036373124 9 1 25	MOTOROLA SOLUTIONS INC	RADIO MAINTENCE- 911	\$893.89
00195617428	MUTUAL OF OMAHA	MONTHLY PREMIUMS	\$1,944.84
1287619	NMS LABS	FORENSIC (MM)- CORONER	\$393.00
250619001	NORFLEET FORENSICS LLC	AUTOPSY (AL)- CORONER	\$2,750.00
8-2025	OFFICE OF THE IL STATE TRE	DOMESTIC VIOLENCE FUND AUGUST 2025	\$75.00
42333	OFFICE SOURCE, INC.	OFFICE SUPPLIES - CIR CLK	\$330.83
234949	OFFICE SOURCE, INC.	COPY PAPER, STAPLES - PROBATION	\$258.67
5051415	OPTIONS LAB INC	COMPREHENSIVE PANEL - PROBATION	\$50.00
8 1 25 8 31 25	PHILLIP MOSS	EXPENSES- CORONER	\$50.00
Q2026692	QUADIENT LEASING	POSTAGE MACHINE LEASING	\$530.97
18010	RECOGNITIONS	PLAQUE - FB	\$55.00
8/2025	REGIONAL OFFICE OF EDUCA	REIMBURSEMENT FOR AUGUST 2025 - ROE	\$7,149.24
JUNE 2025	REGIONAL OFFICE OF EDUCA	JUNE REIMBURSEMENTS	\$22,695.05
JULY 2025	REGIONAL OFFICE OF EDUCA	JULY REIMBURSEMENTS	\$22,871.10
350-6000776	REPUBLIC SERVICES #350	1 WASTE CONTAINER 8 CY YD 3 LIFTS A WEEK - SHERIFF	\$649.00

8/20/25	REPUBLIC SERVICES #350	2 Cu YD, WASTE CONTAINER 1 LIFT PER WEEK -AC	\$74.00
0350-006269457	REPUBLIC SERVICES #350	2 Cu YD, WASTE CONTAINER 1 LIFT PER WEEK -AC	\$151.34
350-0137014	REPUBLIC SERVICES #350	2 Cu YD, WASTE CONTAINER 1 LIFT PER WEEK -AC	\$79.00
6/13/25	ROD KLOECKNER	MILEAGE - CIR CLK	\$100.80
AUGUST 2025	RYAN WEH	CALL OUT HOURS (HOSPICE DEATHS)/BASE ON CALL - CORONER	\$305.00
9/15/25	SANDRA BASLER	REIMBURSEMENT FOR FOLDERS, FASTNERS POSIT FLAGS, TAB LABELS - STS	\$313.40
5/9/25 REPRINT	SANDY FERNANDEZ	MEALS FOR TRAINING & UNIFORM REIMBURSEMENT - PROBATION	\$73.93
9/16/25	SEAN EIFERT	ADMINISTRATIVE SERVICE - JULY-SEPT 2025 - 708 BOARD	\$2,500.00
72233	SHARX, LLC	SPIRIVA RESPIMAT, RYBELSUS, FARXIDA, SYMBICORT, TRELEGY	\$1,995.69
73047	SHARX, LLC	RX ASSISTANCE PROGRAM - OCT 2025	\$2,524.42
SIDXT0008855	SIDWELL COMPANY	ONSITE INSTALLATION/TRAINING- ASSMNT	\$842.98
21057-41457-10034	SOLUTION SPECIALTIES, INC.	SOFTWARE CONTRACT/LICENSE/DATA INTEGRATION- PROBATION	\$258.75
12539	SOUTH CENTRAL TRANSIT	REDEPLOY - PROBATION	\$80.00
25-0780C	SUGAR CREEK AMBULANCE	TRANSPORT SCENE TO BREESE OFFICE - CORONER	\$200.00
9/10/25	TIM HUYETT	COURT APPOINTED ATTY	\$2,775.00
9/10/25 -	TIM HUYETT	COURT APPOINTED ATTY	\$2,775.00
2912 AUGUST 2025	US BANK	CC PAYMENT - SHERIFF	\$2,327.00
3591 9/25	US BANK	CREDIT CARD CHARGES - EMA	\$332.56
3591 AUGUST 25 STMN	US BANK	DIRECT TV/INTERNET - CC EMA	\$256.41
4503 9/25	US BANK	CREDIT CARD CHARGES - CO & CIR CLK, CORONER & VACCC	\$3,485.76
6008 AUGUST 2025 STM	US BANK	CC CHARGES - SHERIFF	\$3,919.72
SEPT 2025	US BANK CREDIT CARD (HD)	CC CHARGES SEPT 2025	\$3,702.85
563446301	US BANK EQUIPMENT FINANC	CANON COPIER PMT - ASSR	\$179.00
SEPT 2025	VAXCARE	VACCINES- HD	\$532.98
9/15/25	VIKKY ALBERS	MILEAGE & REIMBURSE FOR TRAVEL EXPENSE - CO CLK	\$773.24
0602693-1841-0	WASTE MANAGEMENT	CART SERVICE- SHERIFF	\$22.47
40102113	WATTS COPY SYSTEM, INC.	COPIER CONTRACT- TREASURER	\$167.20
106386218 9.3.2025	WEX BANK	FUEL- SHERIFF	\$8,247.81
			\$739,683.25

911 MANUALS

9/1/2025 - 9/30/2025

Invoice ID	Vendor	Description	Amount
618Z01000708	AT&T	TELEPHONE - 911	\$534.75
618Z0100077488 9/25		RECURRING CHARGES - 911	\$534.75
			\$1,069.50
1036373124 9 1 25	MOTOROLA SOLUTIONS INC	RADIO MAINTENCE - 911	\$893.89
			\$1,963.39

ANIMAL CONTROL MANUALS 9 2025

Invoice ID	Vendor	Description	Amount
0279021023 9/25	AMEREN ILLINOIS	UTILITIES - AC	\$74.35
1160 9/25	BANKCARD SERVICES	CREDIT CARD CHARGES- AC	\$346.98
83011579	BUGOUT	GENERAL PEST CONTROL - AC	\$79.50
609404 9/25	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$68.67
9/2025	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$762.99
74713	K & J CHEVROLET, INC.	OIL & FILTER CHANGE - '16 CHEV - AC	\$75.45
0508	PETVET 76 MOBILE VET	NEUTER & SPRAY - CANINE & FELINES - AC	\$532.50
0350-006269457	REPUBLIC SERVICES #350	2 Cu YD.WASTE CONTAINER 1 LIFT PER WEEK -AC	\$151.34
350-0137014		2 Cu YD.WASTE CONTAINER 1 LIFT PER WEEK -AC	\$79.00
8/20/25		2 Cu YD.WASTE CONTAINER 1 LIFT PER WEEK -AC	\$74.00
			\$304.34
			\$2,549.12

Animal Control 10-2025

Invoice ID	Vendor	Description	Amount
100056	BANKCARD SERVICES		
		CREDIT CARD CHARGES AC	
			\$2,244.43
		CREDIT CARD CHARGES - AC	
			\$1,113.45
			\$736.05
			\$4,093.93
99665	GLOBAL TECHNICAL SYSTEMS INC	DIGITAL PHASE 2 TRUCKING MOBILE RADIO - AC	
			\$2,450.24
			\$6,544.17